

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 27 Contract ID 211015-C05 Prime Leavenworth Excavating & Equipment Contractor Company, Inc. Pay Period Start 2023 Amount Pay Period Start 2023 Amount Net Change Order Amount Current Contract Amount	\$2,205,533.07 (\$114,885.62) \$2,090,647.45
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	schwaj2
July 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
July 18, 2023	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
November 1, 2022	November 1, 2022		99.96%

Cor	ntract Informational	Dates			Milestones		
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			58 at Ward Aug 20 Completion Date	August 20, 2022	August 20, 2022	Milestone Complete	
Awarded Date	November 3, 2021	November 3, 2021	58 at Ward Calendar Time	August 9, 2022	August 16, 2022	Milestone Complete	
Letting Date	October 15, 2021	October 15, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began	June 1, 2022	June 1, 2022					

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
211015-C05			
Total Posted Items Pay	\$0.00	\$2,089,867.46	\$2,089,867.46
Gross Item Adjustments	\$0.00	\$69,323.53	\$69,323.53
Incentive	\$0.00	\$30,000.00	\$30,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,189,190.99	\$2,189,190.99
Contract Total Payable This Estimate:	\$0.00		
Itoms Paid This Estimate Period			

<u>Items Paid This Estimate Period</u>

No Data Available

Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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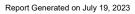


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3273	FAF 58-1(18)	Intersection improvements, resurfacing and coldmilling	58	CASS	at the intersection of Route 58 and Ward Rd., at the intersection of Route 58 and Route 291, and from e/o Prairie to Route 291 near Raymore

Totals by Job Numbers J4S3273 This Estimate Previous To Date Posted Item Pay \$0.00 \$2,089,867.46 \$2,089,867.46 \$2,089,867.46 \$69,323.53 \$69,323.53 \$69,323.53 \$69,323.53 \$2,159,190.99 \$2,159,190.99 \$2,159,190.99 \$2,159,190.99 \$2,159,190.99 \$0,000 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000<

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Nm.CONTRACT No. No. Code Quantity Change Order Quantity Quantity Change Order Quantity Change Order Quantity Quantity Change Order Quantity Quantity Change Order Quantity Change Order Quantity Quantity Change Order Quantity Change Order Quantity Quan					Total Value POSTED To Date (See report generated date)							
211015-C05	J4S3273	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE		\$3,555.00	\$3,555.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$102,955.00	\$102,955.00
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	5,437.00	\$26.50	\$144,080.50
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.00
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$500.00	\$11,800.00
		0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	499.00	\$3.00	\$1,497.00
		0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	17.00	\$2,100.00	\$35,700.00
		0001	0800	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	1.30	\$2,720.00	\$3,536.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,843.00	0.00	7,843.00	SQYD	7,843.00	\$16.00	\$125,488.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.60
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.06
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	22.00	6,874.00	SQYD	6,874.00	\$44.16	\$303,555.84
		0001	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,740.40	-476.80	3,263.60	TONS	3,263.60	\$61.40	\$200,385.04
		0001	0150	4071005	TACK COAT	3,845.00	-454.00	3,391.00	GAL	3,391.00	\$2.50	\$8,477.50
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	15.30	0.00	15.30	SQYD	15.30	\$377.30	\$5,772.69
		0001	0170	5029905	MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	-22.00	719.00	SQYD	719.00	\$129.10	\$92,822.90
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	34.00	\$50.00	\$1,700.00
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	-183.00	215.00	LF	215.00	\$65.20	\$14,018.00
		0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	496.00	\$134.75	\$66,836.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	-204.00	236.00	LF	236.00	\$23.10	\$5,451.60
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$80.50	\$161.00
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$159.00	\$318.00
		0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.00
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	-110.00	657.00	LF	657.00	\$28.25	\$18,560.25
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.00
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$3,520.00	\$3,520.00
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$465.00	\$2,790.00
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	-442.00	1,842.00	SQFT	1,842.00	\$5.00	\$9,210.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	-25.00	125.00	EA	125.00	\$15.00	\$1,875.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	-13.00	14.00	EA	14.00	\$150.00	\$2,100.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,700.00	\$0.00
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,221.00	\$13.85	\$16,910.85
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.00
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	169.00	-93.00	76.00	LF	76.00	\$16.00	\$1,216.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	144.00	-6.00	138.00	LF	Qty 138.00	\$16.00	\$2,208.00
		0001	0460	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	13.00	-3.00	10.00	EA	10.00	\$250.00	\$2,500.00
		0001	0470	6205301B	LEFT/RIGHT ARROW TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,747.00	-4,747.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,146.00	-5,146.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	-148.00	0.00	LF	0.00	\$6.00	\$0.00
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	2,910.00	1,034.00	3,944.00	LF	3,944.00	\$0.35	\$1,380.40
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,555.00	1,495.00	4,050.00	LF	4,050.00	\$0.50	\$2,025.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,376.00	-10,856.00	15,520.00	LF	15,520.00	\$0.07	\$1,086.40
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,719.00	-8,495.00	13,224.00	LF	13,224.00	\$0.07	\$925.68
		0001	0540	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	845.00	-845.00	0.00	LF	0.00	\$0.20	\$0.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	-11,872.00	0.00	LF	0.00	\$0.40	\$0.00
		0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0570	6209902	MISC.TEMPORARY REMOVABLE MARKING TAPE LEFT OR RIGHT ARROW	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0580	6209903	MISC.PERFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN YELLOW	36.00	0.00	36.00	LF	36.00	\$4.00	\$144.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,437.00	-4,900.00	33,537.00	SQYD	33,537.00	\$1.37	\$45,945.69
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	-17.00	140.00	STA	140.00	\$30.00	\$4,200.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	89.00	\$104.00	\$9,256.00
		0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
		0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
		0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	-12.00	6.00	LF	6.00	\$113.00	\$678.00
		0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	-22.00	74.00	LF	74.00	\$64.75	\$4,791.50
		0001	0670	7269902	MISC.18 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
		0001	0680	7269902	MISC.68 IN. X 43 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	60.00	0.00	60.00	LF	60.00	\$67.00	\$4,020.00
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	305.00	0.00	305.00	LF	305.00	\$80.00	\$24,400.00
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	173.00	0.00	173.00	LF	173.00	\$82.00	\$14,186.00
		0001	0720	7269903	MISC.68 IN. X 43 IN. ELLIPTICAL CLASS III REINFORCED CONCRETE PIPE	56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	23.00	0.00	23.00	FT	23.00	\$890.00	\$20,470.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$995.00	\$6,965.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,010.00	\$8,080.00
		0001	0760	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	1.00	3.00	EA	3.00	\$1,130.00	\$3,390.00
		0001	0770	7320815A	15 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
		0001	0780	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
		0001	0790	7329902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
		0001	0800	7329902	MISC.15 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,530.00	\$6,120.00
		0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	171.00	\$332.00	\$56,772.00
		0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	40.00	\$394.00	\$15,760.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.80	2.30	ACRE	1.90	\$1,950.00	\$3,705.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	46.90	1.10	48.00	CUYD	48.00	\$125.00	\$6,000.00
		0001	0850	8061006	ALTERNATE DITCH CHECK	465.00	211.00	676.00	LF	676.00	\$24.00	\$16,224.00
		0001	0860	8061007A	CURB INLET CHECK	15.00	-15.00	0.00	EA	0.00	\$185.00	\$0.00

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211015-C05	J4S3273	0001	0880	8061019	SILT FENCE	2,373.00	-3.00	2,370.00	LF	2,370.00	\$3.60	\$8,532.00
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	1,028.00	3,208.00	SQYD	3,208.00	\$4.56	\$14,628.48
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	11.00	\$2,015.00	\$22,165.00
		0020	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$845.00	\$2,535.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$1,025.00	\$6,150.00
		0020	0930	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	9.00	\$640.00	\$5,760.00
		0020	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,225.00	\$7,225.00
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	994.00	0.00	994.00	LF	994.00	\$8.20	\$8,150.80
		0020	0960	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$13.85	\$1,578.90
		0020	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$27.40	\$383.60
		0020	0980	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.80
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.00
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$5.15	\$1,081.50
		0020	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,920.00	0.00	2,920.00	LF	2,920.00	\$1.95	\$5,694.00
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	790.00	0.00	790.00	LF	790.00	\$1.65	\$1,303.50
		0020	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	100.00	0.00	100.00	LF	100.00	\$4.40	\$440.00
		0020	1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,460.00	0.00	1,460.00	LF	1,460.00	\$1.80	\$2,628.00
		0020	1050	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,220.00	\$13,420.00
		0020	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$5,600.00	\$5,600.00
		0030	1070	9020213	LIGHTING ONLY SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	6.00	\$940.00	\$5,640.00
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,235.00	\$2,470.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$65.50	\$1,965.00
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$176.00	\$704.00
		0030	1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	\$640.00	\$2,560.00
		0030	1130	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$8,005.00	\$32,020.00
			1140	9023602	MOUNTING SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	407.00	\$22.10	\$8,994.70
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16.320.00	\$16,320.00
		0030		9024263	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK				EA	0.00	, .,	\$10,320.00
		0030	1160		MOUNTED)	4.00	-4.00	0.00			\$197.00	
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.00
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.00
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.00
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	63.00	\$30.45	\$1,918.35
		0030	1210	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.00
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	320.00	\$1.60	\$512.00
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$1.75	\$157.50
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.70	\$1,071.00
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	1,350.00	\$2.30	\$3,105.00
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.00
		0030	1270	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,370.00	-2,370.00	0.00	LF	0.00	\$1.60	\$0.00
		0030	1280	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.00
		0030	1300	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
		0030	1310	9029100	BASE, CONCRETE	14.50	0.00	14.50	CUYD	14.50	\$1,880.00	\$27,260.00
		0040	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,700.00	\$1,110.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0040	1340	9031270A	2 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	202.00	\$26.00	\$5,252.00
		0040	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	69.00	\$28.00	\$1,932.00
		0040	1360	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$27.50	\$165.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	41.00	0.00	41.00	LF	41.00	\$29.00	\$1,189.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$85.00	\$765.00
		0040	1390	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	197.00	\$24.00	\$4,728.00
		0040	1400	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	8.00	\$29.00	\$232.00
		0040	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0050	1420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE	1.00	0.00	1.00	EA	1.00	\$6,010.00	\$6,010.00
		0050	1430	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	1.00	0.00	1.00	EA	1.00	\$2,270.00	\$2,270.00
		0050	1440	9109902	MISC.OGL SWITCH FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$1,735.00	\$1,735.00
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$49,667.53	\$49,667.53
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	6,321.29	\$1.00	\$6,321.29
	Project J	4S3273 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,089,867.45
211015-C05 Ov	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,089,867.45

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

ine into	<u>rmation</u>	below	<u>this line are de</u>	tails for Construction Signs (if a	pplicab	<u>ole).</u>														
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post								
J4S3273	0320	June 9,	1119	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.05	58E	1.00	16			16								
		2022		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.129, 38.991, 7.273	58E, 58W, Ward Rd S	3.00	16	Road Closed Ahead		48								
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.22, 39.086, 7.311	58E, 58W, Ward Rd S	3.00	16	Road Closed 500 FT		48								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.350	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		12.941	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.134	MO 291N 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.323	MO 291N 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.324	MO 291N 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.333	MO 150E 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.514	MO 150E 50H	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		16.196	MO 150W 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		173.977	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		174.178	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		176.594	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
												Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		176.849	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.632	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.851	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.968	I-49N 50H	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.015	MO 150W 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
			E						Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.125	MO 150W 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.285	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.478	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.661	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5								
				Variable ??x?? 1.00 SPECIAL SIGN		35.822	MO 291S 50C	19.50	1	Detour (50A -		19.5								

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post											
4S3273	0320	June 9,	1119	BY QUANTITY OF SQUARE FEET						50K) (31ea @ 19.5sqin)													
		2022		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		37.874	MO 291S 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5											
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.845	58W	1.00	16			16											
				MO4-8a 24x18 3.00 END DETOUR		39.366, 9.105	MO 291S. I-49S	2.00	3			(
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.227	MO 58E 56A	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		3:											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.329	MO 58E 50J	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.430	MO 58E 50K	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.389	I-49S 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.533	I-49S 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.652	I-49S 50J	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.788	I-49S 50K	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		7.004	Ward Rd S	1.00	12.5			12.											
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.235, . 342	Ward Rd S, Emerald View Dr N	2.00	16			3											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.350	I-49S 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
										Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.324	MO 150E 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.					
				WO20-2 48x48 16.00 DETOUR AHEAD		9.361, 4.047	MO 291N, 58E	2.00	16			3											
				R11-2 48x30 10.00 ROAD CLOSED		9.568, 38.412, 7.349	58E, 58W, Ward Rd S	3.00	10			3											
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.663, 38.507	58E, 58W	2.00	32			6											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.674	MO 291N 56B	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		3											
				GO20-2 48x24 8.00 END ROAD WORK		9.756, 38.6	58E, 58W	2.00	8			1											
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.758, 38.602	58E, 58W	2.00	18			3											
			1	(R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.845, 38.655	58E, 58W	2.00	12.5			2
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.884	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.										
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.955, 38.75	58E, 58W	2.00	12			2											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.976	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.											
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near Prairie Lane	1.00	12.5			12.											
				R11-4 60x30 12.50 ROAD			On barricade near	1.00	12.5			12.											

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
4S3273	0320	June 9, 2022	1119	CLOSED TO THRU TRAFFIC			school on East side of Ward Rd					
		August 31,	543	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.050	WB 175th	1.00	16.00			16.0
		2022		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.900	NB 291	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	WB 175th	1.00	16.00			16.0
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		10.000	NB 291	1.00	1.50			1.5
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		10.000	NB 291	1.00	4.50			4.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.000	NB 291	1.00	8.75			8.7
				GO20-2 48x24 8.00 END ROAD WORK		10.500	NB 291	1.00	8.00			8.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.700	NB 291	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.500	EB 58	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		11.600	EB 58	1.00	16.00			16.0
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		11.700	EB 58	1.00	16.00			16.0
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		11.800	EB 58	1.00	16.00			16.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		11.800	EB 58	1.00	5.00			5.0
				CONST-5 96x48 32.00 POINT OF PRESENCE		38.800	SB 291	1.00	32.00			32.0
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		38.900	SB 291	1.00	18.00			18.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.000	SB 291	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.100	SB 291	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		39.100	SB 291	1.00	16.00			16.0
				WO3-4 8x48 16.00 BE PREPARED TO STOP		39.200	SB 291	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		39.200	SB 291	1.00	16.00			16.0
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		39.300	SB 291	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		39.300	SB 291	1.00	16.00			16.0
				GO20-2 48x24 8.00 END ROAD WORK		39.900	SB 291	1.00	8.00			8.0
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.400	NB 291	1.00	32.00			32.0
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.500	NB 291	1.00	18.00			18.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.600	NB 291	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.700	NB 291	1.00	16.00			16.0
				WO3-4 8x48 16.00 BE PREPARED TO STOP		9.800	NB 291	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		9.800	NB 291	1.00	16.00			16.0
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		9.900	NB 291	1.00	16.00			16.0

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3273	0320	August 31, 2022	543	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.050	WB 175th	1.00	5.00			5.00
	0320 - To	tal										1571.25

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March Marc	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
EXCAVATION Adjustment 2022 175-109 1				Type			Date	Ву															
Comparison Com	J4S3273	0030			FUEL	11		schwaj2	(\$76.14)	As work was performed in October, a correction is being entered to correct the													
Pice FLEL					FUEL - Tota	ıl			(\$76.14)														
FUEL 2022 3 3 34 18 SYSTEM 5160.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 11 Nov-16, 2012 11 Nov-16, 2				Other Item .	Adjustment -	Total			(\$76.14)														
2022 8 Oct 1						2		SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
11 Nov 16, 2022 11 Nov 16, 2022 12 12 13 14 15 15 15 15 15 15 15						3		SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
2022 S2,182.33						8		SYSTEM	\$680.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
						11		SYSTEM	\$161.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					- Total				\$2,182.33														
2022 2022				Price FUEL	- Total				\$2,182.33														
EMBANKMENT		0030 -	- Total						\$2,106.19														
2022 4 Aug 2, SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate		0040		Material		3		SYSTEM	\$3,182.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment													
2022 SYSTEM 4 Aug 2 SYSTEM 2022 SYSTEM SA,182.00 STANDER LEARNING CONTROL OF SAME LEARNING CO						3		SYSTEM	(\$3,182.00)														
2022						4		SYSTEM	\$3,182.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment													
Substitute Estimate Emandipustment (0001) due to user's schwag2 overridding Payment									4		SYSTEM	(\$3,182.00)											
Solution Solution															5		SYSTEM	\$3,182.00	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment				
Material - Total S0.00						5		SYSTEM	(\$3,182.00)														
COMPACTING IN CUT					- Total				\$0.00														
COMPACTING IN CUT Material CUT				Material - T	otal				\$0.00														
System S		0040 -	- Total						\$0.00														
4 Aug 2, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM (\$7,400.00) 5 Aug 16, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$7,400.00) 6 Sep 2, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 2, SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$7,400.00) 7 Sep 16, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM (\$7,400.00) 8 SYSTEM (\$7,400.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0050		Material		3		SYSTEM	\$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment													
Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM (\$7,400.00) 5 Aug 16, 2022 \$YSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 16, 2022 \$YSTEM (\$7,400.00) 6 Sep 2, 2022 \$YSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 2, 2022 \$YSTEM (\$7,400.00) 7 Sep 16, 2022 \$YSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 \$YSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	(\$7,400.00)														
5 Aug 16, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$7,400.00) 6 Sep 2, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM (\$7,400.00) 7 Sep 16, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						4		SYSTEM	\$7,400.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment													
Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$7,400.00) 6 Sep 2, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM (\$7,400.00) 7 Sep 16, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM (\$7,400.00)						4		SYSTEM	(\$7,400.00)														
6 Sep 2, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM (\$7,400.00) 7 Sep 16, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM (\$7,400.00)																			5		SYSTEM	\$7,400.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment
Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Sep 2, 2022 SYSTEM (\$7,400.00) Sep 16, 2022 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.									5		SYSTEM	(\$7,400.00)											
7 Sep 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 (\$7,400.00)																					6		SYSTEM
2022 Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 (\$7,400.00)						6		SYSTEM	(\$7,400.00)														
2022						7		SYSTEM	\$7,400.00	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment													
						7		SYSTEM	(\$7,400.00)														
8 Oct 3, 2022 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								01/0==1/	044 500 00	Ti. F													
8 Oct 3, 2022 (\$11,500.00)						8		SYSTEM	\$11,500.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3273	0050	COMPACTING IN CUT	Material		9	Oct 17, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					9	Oct 17, 2022	SYSTEM	(\$11,500.00)										
					10	Nov 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	Nov 2, 2022	SYSTEM	(\$11,500.00)										
					11	Nov 16, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					11	Nov 16, 2022	SYSTEM	(\$11,500.00)										
					12	Dec 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					12	Dec 2, 2022	SYSTEM	(\$11,500.00)										
				- Total				\$0.00										
			Material - To					\$0.00										
	0050 -	· Total						\$0.00										
	0090	TYPE 5 AGGREGATE FOR	Price FUEL		4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		BASE		- Total				\$10.84										
			Price FUEL	- Total				\$10.84										
	0090 -	- Total						\$10.84										
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 18, 2022	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		Trilotty			3	Jul 18, 2022	SYSTEM	(\$56,000.00)										
					4	Aug 2, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
							4	Aug 2, 2022	SYSTEM	(\$81,840.00)								
					5	Aug 16, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Aug 16, 2022	SYSTEM	(\$81,840.00)										
													8	Oct 3, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 3, 2022	SYSTEM	(\$6,064.83)										
					9	Oct 17, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					9	Oct 17, 2022	SYSTEM	(\$6,064.83)										
				10 10 11	10				10		1	10	10	Nov 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
										10	Nov 2, 2022	SYSTEM	(\$6,064.83)					
										1	11	11		11		11	Nov 16, 2022	SYSTEM
				1	11	Nov 16, 2022	SYSTEM	(\$6,064.83)										
					12	Dec 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0100	TYPE 5	Material	31					Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			12	Dec 2, 2022	SYSTEM	(\$6,064.83)	
					13	Dec 16, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$6,064.83)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	25	Jun 15, 2023	schwaj2	\$177.15	Fuel adjustment for base rock work performed during the second estimate period of October 2022, for a total adjustment of \$194.23. The system generated an adjustment of \$17.08, and an additional \$177.15 was added to bring the total adjustment to \$194.23.
				FUEL - Tota				\$177.15	
			Other Item /	Adjustment -	Total			\$177.15	
			Price FUEL		3	Jul 18, 2022	SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 2, 2022	SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 3, 2022	SYSTEM	\$703.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 15, 2023	SYSTEM	\$17.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,744.37	
			Price FUEL	- Total				\$2,744.37	
	0100 -	Total						\$2,921.52	
	0110	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1
		PG64-22 (BP-1)		ACAD - Tota	al			\$35.34	
			Other Item /	Adjustment -	Total			\$35.34	
	0110 -	Total						\$35.34	
	0120	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Aug 2, 2022	schwaj2	\$87.45	AC adjustment for Bit Base
		PG64-22 (BAS		ACAD - Tota				\$87.45	
			Other Item /	Adjustment -	Total			\$87.45	
	0120 -							\$87.45	
	0130	MISC.	Other Item Adjustment	ACAD		Aug 2, 2022	schwaj2	\$24,249.61	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift
					11	Nov 16, 2022	schwaj2	\$8,822.81	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift.
									10/17/22 SP 190 - \$3,626.38 10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90 11/1/22 SP125 - \$1,583.58
					20	Apr 3, 2023	schwaj2	(\$178.59)	AC adjustment was overpaid by \$146.56 and \$32.03 on 10/31 and 11/1 (respectively). This adjustment corrects the overpayment.
				ACAD - Tota				\$32,893.83	
				Adjustment -				\$32,893.83	
			Overrun	Overrun		Apr 3, 2023	SYSTEM	(\$971.52)	
					23	May 15, 2023	SYSTEM	\$971.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.16000 - 44.16000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0130 -	Total						\$32,893.83	
	0140	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	6	Sep 2, 2022	schwaj2	\$26,557.87	AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$12,574.26



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3273	0140	64-22 (SP1	Other Item	ACAD					8/14/22=\$6,662.66																
			Adjustment		11	Nov 16, 2022	schwaj2	\$4,800.14	AC adjustment for mill/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125.																
									10/31/22 SP125 \$1,575.47 11/1/22 SP125 \$3,224.67																
				ACAD - Tota	al			\$31,358.01																	
			Other Item	Adjustment -	Total			\$31,358.01																	
	0140 -	Total						\$31,358.01																	
	0150	TACK COAT	Material		4	Aug 2, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					4	Aug 2, 2022	SYSTEM	(\$5.00)																	
					5	Aug 16, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					5	Aug 16, 2022	SYSTEM	(\$5.00)																	
							6	Sep 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					6	Sep 2, 2022	SYSTEM	(\$7,005.00)																	
								7	Sep 16, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					7	Sep 16, 2022	SYSTEM	(\$7,005.00)																	
					8	Oct 3, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
														8	Oct 3, 2022	SYSTEM	(\$7,005.00)								
					9	Oct 17, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
						9	Oct 17, 2022	SYSTEM	(\$7,005.00)																
					10	Nov 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					10	Nov 2, 2022	SYSTEM	YSTEM (\$7,005.00)																	
										11	Nov 16, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
																	11	Nov 16, 2022	SYSTEM	(\$8,237.50)					
					12	Dec 2, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
											12	Dec 2, 2022	SYSTEM	(\$8,237.50)											
									13	Dec 16, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					13 Dec 16, 2022 (\$8,237.50)																				
								14		1		14		1.	1	14	14	1		14	Jan 3, 2023	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
									14	Jan 3, 2023	SYSTEM	(\$8,237.50)													
					15	Jan 17, 2023	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3273	0150	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.															
					15	Jan 17, 2023	SYSTEM	(\$8,237.50)																
					16	Feb 2, 2023	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					16	Feb 2, 2023	SYSTEM	(\$8,237.50)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0150 -	Total						\$0.00																
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		4	Aug 2, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					4	Aug 2, 2022	SYSTEM	(\$2,037.42)																
					5	Aug 16, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
							5	Aug 16, 2022	SYSTEM	(\$2,037.42)														
										10	Nov 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					10	Nov 2, 2022	SYSTEM	(\$1,756.71)																
					11	Nov 16, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
							11	Nov 16, 2022	SYSTEM	(\$1,756.71)														
							12	Dec 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					12	Dec 2, 2022	SYSTEM	(\$1,756.71)																
					13	Dec 16, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
								13	Dec 16, 2022	SYSTEM	(\$1,756.71)													
						14	Jan 3, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
																14	Jan 3, 2023	SYSTEM	(\$1,756.71)					
																		15	Jan 17, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Jan 17, 2023	SYSTEM	(\$1,756.71)																
					1	16	16 16 17	16							16	Feb 2, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
												16	Feb 2, 2023	SYSTEM	(\$1,756.71)									
																					17	Feb 15, 2023	SYSTEM	\$1,756.71
																					17	Feb 15, 2023	SYSTEM	(\$1,756.71)
																				18	Mar 2, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$1,756.71)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		19	Mar 17, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 17, 2023	SYSTEM	(\$1,756.71)	
					20	Apr 3, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$1,756.71)	
					21	Apr 17, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$1,756.71)	
					22	May 2, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	(\$1,756.71)	
					23	May 15, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 15, 2023	SYSTEM	(\$1,756.71)	
					24	Jun 2, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 2, 2023	SYSTEM	(\$1,756.71)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	lotal						\$0.00	
	0160 -	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$0.00 \$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Material		4		SYSTEM		Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
			Material			2022 Aug 2,		\$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
			Material		4	2022 Aug 2, 2022 Aug 16,	SYSTEM	\$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
			Material		5	Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
			Material		5	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
			Material		4 5 5	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
			Material		45566	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 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 schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
			Material		4 5 5 6 6 7 7	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 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 schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
			Material		4 5 5 6 6 7 7	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 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 schwaj2 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.
			Material	- Total	4 5 5 6 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 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 schwaj2 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.
			Material - T		4 5 5 6 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 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 schwaj2 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.
	0170				4 5 5 6 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 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 schwaj2 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.
	0170	MISC.			4 5 5 6 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 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 schwaj2 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3273	0190	PIPE	Material			2022													
		AGGREGATE PAVEMENT EDGE DRAIN			4	Aug 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					4	Aug 2, 2022	SYSTEM	(\$14,018.00)											
					5	Aug 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					5	Aug 16, 2022	SYSTEM	(\$14,018.00)											
					6	Sep 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					6	Sep 2, 2022	SYSTEM	(\$14,018.00)											
					7	Sep 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					7	Sep 16, 2022	SYSTEM	(\$14,018.00)											
					8	Oct 3, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					8	Oct 3, 2022	SYSTEM	(\$14,018.00)											
					9	Oct 17, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					9	Oct 17, 2022	SYSTEM	(\$14,018.00)											
					10	Nov 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					10	Nov 2, 2022	SYSTEM	(\$14,018.00)											
					11	Nov 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					11	Nov 16, 2022	SYSTEM	(\$14,018.00)											
					12	Dec 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					12	Dec 2, 2022	SYSTEM	(\$14,018.00)											
															13	Dec 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$14,018.00)											
														14	Jan 3, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Jan 3, 2023	SYSTEM	(\$14,018.00)											
					15	Jan 17, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					15	Jan 17, 2023	SYSTEM	(\$14,018.00)											
					16	Feb 2, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					16	Feb 2, 2023	SYSTEM	(\$14,018.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0190	PIPE AGGREGATE PAVEMENT EDGE	Material		17	Feb 15, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DRAIN			17	Feb 15, 2023	SYSTEM	(\$14,018.00)	
					18	Mar 2, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$14,018.00)	
					19	Mar 17, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 17, 2023	SYSTEM	(\$14,018.00)	
					20	Apr 3, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$14,018.00)	
					21	Apr 17, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$14,018.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -						0.40==1.4	\$0.00	
	0200	MISC. CONCRETE	Material		4	Aug 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$56,056.00)	
					5	Aug 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$56,056.00)	
					6	Sep 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$56,056.00)	
					7	Sep 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$56,056.00)	
					8	Oct 3, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$56,056.00)	
					9	Oct 17, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$56,056.00)	
					10	Nov 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$56,056.00)	
					11	Nov 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3273	0200	MISC. CONCRETE	Material		11	Nov 16, 2022	SYSTEM	(\$56,056.00)											
					12	Dec 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					12	Dec 2, 2022	SYSTEM	(\$56,056.00)											
					13	Dec 16, 2022	SYSTEM	\$66,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					13	Dec 16, 2022	SYSTEM	(\$66,836.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0200 -	Total						\$0.00											
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Aug 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					4	Aug 2, 2022	SYSTEM	(\$5,451.60)											
						5	Aug 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
						5	Aug 16, 2022	SYSTEM	(\$5,451.60)										
									6	Sep 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
								6	Sep 2, 2022	SYSTEM	(\$5,451.60)								
					7	Sep 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					7	Sep 16, 2022	SYSTEM	(\$5,451.60)											
															8	Oct 3, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,451.60)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0210 -							\$0.00											
	0250	MISC. PAVED DRAINAGE	Material	Material	Material	Material	Material	Material	Material	Material	Material		4	Aug 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							4	Aug 2, 2022	SYSTEM	(\$9,407.25)									
							5	Aug 16, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					5	Aug 16, 2022	SYSTEM	(\$9,407.25)											
		6 6 7							2022 Estimate Item Adjustment (6	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					6	Sep 2, 2022	SYSTEM	(\$9,407.25)											
					7	Sep 16, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					7	Sep 16, 2022	SYSTEM	(\$9,407.25)											
					8	Oct 3, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3273	0250	MISC. PAVED DRAINAGE	Material						Estimate Exception 13 on the current Payment Estimate.															
		DIVAIIVAGE			8	Oct 3, 2022	SYSTEM	(\$9,407.25)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0250 -							\$0.00																
	0270	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		3	Jul 18, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					3	Jul 18, 2022	SYSTEM	(\$2,475.00)																
					4	Aug 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					4	Aug 2, 2022	SYSTEM	(\$2,475.00)																
					5	Aug 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
				5	Aug 16, 2022	SYSTEM	(\$2,475.00)																	
									6	Sep 2, 2022	SYSTEM	Estimate Item Adjustment (0008) due to user schwaj2	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
									6	Sep 2, 2022	SYSTEM	(\$2,475.00)												
					7	Sep 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
															7	Sep 16, 2022	SYSTEM	(\$2,475.00)						
						8	Oct 3, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
																		8	Oct 3, 2022	SYSTEM	(\$2,475.00)			
					9	Oct 17, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					9	Oct 17, 2022	SYSTEM	(\$2,475.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0270 -	Total						\$0.00																
	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		3	Jul 18, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		FT)		3	3	3	3	3	Jul 18, 2022	SYSTEM	(\$930.00)													
											4			4 Aug 2, 2022 \$930.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0017) due to user s Estimate Exception 30 on the current Payment						4		SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
								5	5		Ę		5 Aug 16, SYSTEM 2022	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					5	Aug 16, 2022	SYSTEM	(\$930.00)																
					6	Sep 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					6	Sep 2, 2022	SYSTEM	(\$930.00)																



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 0290	GRTE AND FRAME(2 FT. X 2	Material		7	Sep 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
	FT)			7	Sep 16, 2022	SYSTEM	(\$930.00)	
				8	Oct 3, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
				8	Oct 3, 2022	SYSTEM	(\$2,790.00)	
				9	Oct 17, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payme Estimate Exception 13 on the current Payment Estimate.
				9	Oct 17, 2022	SYSTEM	(\$2,790.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
029	- Total						\$0.00	
0300	GRATE AND FRAME(4 FT. X 2	Material		3	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payme Estimate Exception 9 on the current Payment Estimate.
	FT			3	Jul 18, 2022	SYSTEM	(\$1,800.00)	
				4	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payme Estimate Exception 31 on the current Payment Estimate.
				4	Aug 2, 2022	SYSTEM	(\$1,800.00)	
				5	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payme Estimate Exception 30 on the current Payment Estimate.
				5	Aug 16, 2022	SYSTEM	(\$1,800.00)	
				6	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payme Estimate Exception 18 on the current Payment Estimate.
				6	Sep 2, 2022	SYSTEM	(\$1,800.00)	
				7	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payme Estimate Exception 18 on the current Payment Estimate.
				7	Sep 16, 2022	SYSTEM	(\$1,800.00)	
				8	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payme Estimate Exception 16 on the current Payment Estimate.
				8	Oct 3, 2022	SYSTEM	(\$1,800.00)	
				9	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payme Estimate Exception 14 on the current Payment Estimate.
				9	Oct 17, 2022	SYSTEM	(\$1,800.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
0300	- Total						\$0.00	
0320	CONSTRUCTION SIGNS	Material		1	Jun 16, 2022	SYSTEM	\$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
				1	Jun 16, 2022	SYSTEM	(\$5,595.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
0220	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONT F			1	Jun 16, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0420		Material		8	Oct 3, 2022	SYSTEM	\$14,251.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$14,251.65)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Nov 16, 2022	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$656.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0440 -	Total						\$0.00	
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Aug 16, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Nov 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16,	SYSTEM	(\$1,250.00)	



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
All WHITE HIGH Material - Total 10.00 Ma	J4S3273	0460		Material			2022					
Material Total					- Total				\$0.00			
1				Material - To	otal				\$0.00			
HIGH BUILD WITERLORNE 2022 11 Nov 16, 2022 15 Standa Exception 10 on the current Payment Estimate Payment Estimate Payment Payme		0460 -	Total						\$0.00			
1		0500	HIGH BUILD WATERBORNE	Material		11		SYSTEM	\$509.25	Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment		
Total 10.00 10.0			PAINT			11		SYSTEM	(\$509.25)			
2001 S.N. WHITE RIGH					- Total				\$0.00			
STATE STATE Material STATE STATE SECTION				Material - To	otal				\$0.00			
BUILD WATERSONNE		0500 -	Total						\$0.00			
11		0510	BUILD	Material		11		SYSTEM	\$640.00	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment		
Story Total Story Stor			PAINT			11		SYSTEM	(\$640.00)			
					- Total				\$0.00			
				Material - To								
1.		0510 - To	Total									
Sample S		0520	WATERBORNE	Material		5		SYSTEM	\$161.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment		
Total \$0.00								5		SYSTEM	(\$161.00)	
Other Item Adjustment REFL 6 Sep 2, 2022 Schwaj2 S5.55 Adjustment for retroreflectivity testing					- Total		2022		\$0.00			
Adjustment 2022 S.5.55				Material - To	otal				\$0.00			
Note: Name Section					REFL	6		schwaj2	\$5.55	Adjustment for retroreflectivity testing		
Other Item Adjustment - Total S5.55				Adjustition	REFL - Tota	1	LULL		\$5.55			
SSO - Total SSO SYSTEM STEEN				Other Item								
A IN. YELLOW WATERBORNE Separate		0520 -	Total									
S Aug 16, 2022 SYSTEM (\$189.00)		0530	WATERBORNE PAVEMENT	Material		5		SYSTEM	\$189.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment		
Material - Total Sq.00			MARKING				SYSTEM	(\$189.00)				
Other Item Adjustment REFL 6 Sep 2, 2022 Schwaj2 (\$95.20) Adjustment for retroreflectivity testing REFL - Total (\$95.20) Other Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Other Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Other Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Other Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.									\$0.00			
Adjustment 2022				Material - To	otal				\$0.00			
Other Item Adjustment - Total OS30 - Total O630					REFL	6		schwaj2	(\$95.20)	Adjustment for retroreflectivity testing		
Columbia				ŕ	REFL - Tota	ıl			(\$95.20)			
Column C				Other Item								
1 Jun 16, 2022 SYSTEM \$4,664.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1 Jun 16, 2022 SYSTEM (\$4,664.00) 2 Jul 1, 2022 SYSTEM \$4,664.00 3 Jul 18, 2022 SYSTEM \$4,664.00 4 SYSTEM \$4,664.00 5 SYSTEM		0530 -	Total						, , ,			
2 Jul 1, 2022 SYSTEM \$4,664.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Jul 1, 2022 SYSTEM (\$4,664.00) 3 Jul 18, 2022 SYSTEM \$4,664.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM (\$4,664.00)		0630	CULVERT GROUP	Material		1		SYSTEM	\$4,664.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment		
Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Jul 1, 2022 3 Jul 18, 2022 SYSTEM \$4,664.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM (\$4,664.00)						1		SYSTEM	(\$4,664.00)			
3 Jul 18, 2022 SYSTEM \$4,664.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM (\$4,664.00)						2		SYSTEM	\$4,664.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment		
2022 Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Jul 18, 2022 (\$4,664.00)						2		SYSTEM	(\$4,664.00)			
2022						3		SYSTEM	\$4,664.00	Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment		
				3	3		SYSTEM	(\$4,664.00)				
						4	Aug 2,	SYSTEM	\$4,664.00	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																			
J4S3273	0630	15 IN. PIPE CULVERT GROUP C	Material			2022			Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
		C			4	Aug 2, 2022	SYSTEM	(\$4,664.00)																				
					5	Aug 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					5	Aug 16, 2022	SYSTEM	(\$4,664.00)																				
					6	Sep 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					6	Sep 2, 2022	SYSTEM	(\$4,664.00)																				
					7	Sep 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					7	Sep 16, 2022	SYSTEM	(\$4,664.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0630 -	Total						\$0.00																				
	0640	18 IN. PIPE CULVERT GROUP C	Material		2	Jul 1, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					2	Jul 1, 2022	SYSTEM	(\$2,090.00)																				
					3	Jul 18, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
						3	Jul 18, 2022	SYSTEM	(\$2,090.00)																			
					4	Aug 2, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
								4	Aug 2, 2022	SYSTEM	(\$2,090.00)																	
					5	Aug 16, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					5 6 6 7		6	6	5	Aug 16, 2022	SYSTEM	(\$2,090.00)																
										6														6	Sep 2, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									6	Sep 2, 2022	SYSTEM	(\$2,090.00)																
																				7	Sep 16, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					7	Sep 16, 2022	SYSTEM	(\$2,090.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0640 -	Total						\$0.00																				
	0650	MISC. METAL PIPE	Material		3	Jul 18, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					3	Jul 18, 2022	SYSTEM	(\$678.00)																				
					4	Aug 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					4	Aug 2, 2022	SYSTEM	(\$678.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3273	0650	MISC. METAL PIPE	Material		5	Aug 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					5	Aug 16, 2022	SYSTEM	(\$678.00)																
					6	Sep 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					6	Sep 2, 2022	SYSTEM	(\$678.00)																
					7	Sep 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					7	Sep 16, 2022	SYSTEM	(\$678.00)																
					8	Oct 3, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					8	Oct 3, 2022	SYSTEM	(\$678.00)																
					9	Oct 17, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					9	Oct 17, 2022	SYSTEM	(\$678.00)																
					10	Nov 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					10	Nov 2, 2022	SYSTEM	(\$678.00)																
					11	Nov 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
						11	Nov 16, 2022	SYSTEM	(\$678.00)															
						12	Dec 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
											12	Dec 2, 2022	SYSTEM	(\$678.00)										
							13	Dec 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					13	Dec 16, 2022	SYSTEM	(\$678.00)																
				- Total				\$0.00																
	0650	· Total	Material - To	otal				\$0.00 \$0.00																
	0660	MISC. METAL PIPE			:			:			Material	Material								2	Jul 1, 2022	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											2	Jul 1, 2022	SYSTEM	(\$1,295.00)										
																						3	Jul 18, 2022	SYSTEM
					3	Jul 18, 2022	SYSTEM	(\$3,108.00)																
					4	Aug 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					4			4			4	Aug 2, 2022	SYSTEM	(\$3,108.00)										
				5	Aug 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 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														
J4S3273	0660	MISC. METAL PIPE	Material		5	Aug 16, 2022	SYSTEM	(\$3,108.00)															
					6	Sep 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					6	Sep 2, 2022	SYSTEM	(\$3,108.00)															
					7	Sep 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					7	Sep 16, 2022	SYSTEM	(\$3,108.00)															
					8	Oct 3, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					8	Oct 3, 2022	SYSTEM	(\$4,791.50)															
					9	Oct 17, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					9	Oct 17, 2022	SYSTEM	(\$4,791.50)															
					10	Nov 2, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					10	Nov 2, 2022	SYSTEM	(\$4,791.50)															
					11	Nov 16, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					11	Nov 16, 2022	SYSTEM	(\$4,791.50)															
					12	Dec 2, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					12	Dec 2, 2022	SYSTEM	(\$4,791.50)															
					13	Dec 16, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					13	Dec 16, 2022	SYSTEM	(\$4,791.50)															
				- Total				\$0.00															
	0660 -	Total	Material - To	otal				\$0.00 \$0.00															
	0730	PRECAST CONCRETE DROP INLET 2 FT	Material		2	Jul 1, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		X 2 FT			2	Jul 1, 2022	SYSTEM	(\$7,120.00)															
					3	Jul 18, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
																			3	Jul 18, 2022	SYSTEM	(\$7,120.00)	
					4	Aug 2, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					4	Aug 2, 2022	SYSTEM	(\$7,120.00)															
					5	Aug 16, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					5	Aug 16, 2022	SYSTEM	(\$7,120.00)															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3273	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - T	otal				\$0.00														
	0730 -	· Total						\$0.00														
	0740	PRECAST CONCRETE DROP INLET 4 FT	Material		2	Jul 1, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
		X 2 FT			2	Jul 1, 2022	SYSTEM	(\$6,965.00)														
					3	Jul 18, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					3	Jul 18, 2022	SYSTEM	(\$6,965.00)														
					4	Aug 2, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					4	Aug 2, 2022	SYSTEM	(\$6,965.00)														
					5	Aug 16, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
						5	Aug 16, 2022	SYSTEM	(\$6,965.00)													
				- Total				\$0.00														
			Material - T	otal				\$0.00														
		Total						\$0.00														
	0750	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		2	Jul 1, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					2	Jul 1, 2022	SYSTEM	(\$5,050.00)														
					3	Jul 18, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
								3	Jul 18, 2022	SYSTEM	(\$5,050.00)											
						4	Aug 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					4	Aug 2, 2022	SYSTEM	(\$5,050.00)														
							5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
											5	Aug 16, 2022	SYSTEM	(\$5,050.00)								
										6	Sep 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
								6	Sep 2, 2022	SYSTEM	(\$5,050.00)											
																				7	Sep 16, 2022	SYSTEM
					7	Sep 16, 2022	SYSTEM	(\$5,050.00)														
																		8	Oct 3, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Oct 3, 2022	SYSTEM	(\$5,050.00)															
					9	Oct 17, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3273	0750	PRECAST CONCRETE	Material	, , , , , , , , , , , , , , , , , , ,	9	Oct 17, 2022	SYSTEM	(\$5,050.00)										
		DROP INLET 5 FT X 3 FT		- Total				\$0.00										
			Material - T	otal				\$0.00										
	0750 -	Total						\$0.00										
	0760	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	20	Apr 3, 2023	SYSTEM	(\$1,130.00)										
					23	May 15, 2023	SYSTEM	\$1,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0760 -	Total						\$0.00										
	0790	MISC. FLARED END SECTIONS	Material		6	Sep 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					6	Sep 2, 2022	SYSTEM	(\$3,060.00)										
					7	Sep 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					7	Sep 16, 2022	SYSTEM	(\$3,060.00)										
				- Total				\$0.00										
			Material - T	Material - Total				\$0.00										
	0790 -	Total						\$0.00										
	0800	MISC. FLARED END SECTIONS	Material		2	Jul 1, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
														2	Jul 1, 2022	SYSTEM	(\$4,590.00)	
					3	Jul 18, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					3	Jul 18, 2022	SYSTEM	(\$4,590.00)										
					4	Aug 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					4	Aug 2, 2022	SYSTEM	(\$4,590.00)										
					5	Aug 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
														5	Aug 16, 2022	SYSTEM	(\$4,590.00)	
			6	6 7									6	Sep 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
								6	Sep 2, 2022	SYSTEM	(\$4,590.00)							
													7	Sep 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Sep 16, 2022	SYSTEM	(\$4,590.00)										
						Oct 3, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					8	Oct 3, 2022	SYSTEM	(\$4,590.00)										
					9	Oct 17, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0800	MISC. FLARED END SECTIONS	Material		9	Oct 17, 2022	SYSTEM	(\$4,590.00)	
					10	Nov 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$6,120.00)	
					11	Nov 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$6,120.00)	
					12	Dec 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$6,120.00)	
					13	Dec 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$6,120.00)	
					14	Jan 3, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$6,120.00)	
					15	Jan 17, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$6,120.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0800 -	Total	Material - To						
	0800 - 0810	Total MISC. MANHOLE AND PIPE	Material - To		8	Oct 3, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MISC. MANHOLE			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
		MISC. MANHOLE				2022 Oct 3,		\$0.00 \$0.00 \$56,772.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
		MISC. MANHOLE			8	2022 Oct 3, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
		MISC. MANHOLE	Material	otal - Total	8	Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
	0810	MISC. MANHOLE AND PIPE		otal - Total	8	Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00 (\$56,772.00) \$0.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
		MISC. MANHOLE AND PIPE Total PIPE LINER FOR EXISTING	Material Material - To	otal - Total	8	Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00 (\$56,772.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
	0810	MISC. MANHOLE AND PIPE	Material Material - To	otal - Total	9	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00 (\$56,772.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0810	MISC. MANHOLE AND PIPE Total PIPE LINER FOR EXISTING	Material Material - To	otal - Total	9 9	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00 (\$56,772.00) \$0.00 \$0.00 \$15,760.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
	0810	MISC. MANHOLE AND PIPE Total PIPE LINER FOR EXISTING	Material Material - To	otal - Total	9 9 7 7	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00 (\$56,772.00) \$0.00 \$0.00 \$15,760.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment
	0810	MISC. MANHOLE AND PIPE Total PIPE LINER FOR EXISTING	Material Material - To	otal - Total	8 9 9 7 7 8	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00 (\$56,772.00) \$0.00 \$0.00 \$15,760.00 (\$15,760.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment
	0810	MISC. MANHOLE AND PIPE Total PIPE LINER FOR EXISTING	Material Material - To	otal - Total	8 9 9 7 7 8 8	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,772.00 (\$56,772.00) \$56,772.00 (\$56,772.00) \$0.00 \$0.00 \$15,760.00 (\$15,760.00) (\$15,760.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Material Total	Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1	J4S3273	0820		Material - T					\$0.00	
SEEDING - COOL Material										
SEASON 2022 Season 202		0820 -	Total						\$0.00	
2022 2022 279TEM 51,950.00 This adjustment offsets the original system-generated Material Payment Estimate Remarks (2018) due to user strivage weekinding Payment Estimate Exception 20 on the current Payment Estimate. 2000		0830	SEASON	Material		5		SYSTEM	\$1,950.00	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
2022 Sept. 2 SYSTEM (\$1,900.00)						5		SYSTEM	(\$1,950.00)	
2022 50.00						6		SYSTEM	\$1,950.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
Material - Total						6		SYSTEM	(\$1,950.00)	
0830 - Total 1					- Total				\$0.00	
SEDIMENT TRAP Makerial				Material - T	otal				\$0.00	
ROCK		0830 -	Total						\$0.00	
2		0840		Material		1		SYSTEM	\$1,250.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
2						1		SYSTEM	(\$1,250.00)	
2022 3 Jul 18, 2022 3 SYSTEM \$3,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate.						2		SYSTEM	\$1,250.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
2022 Estimate Etm Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						2		SYSTEM	(\$1,250.00)	
Aug 2, 2022						3		SYSTEM	\$3,750.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 47 on the current Payment Estimate.						3		SYSTEM	(\$3,750.00)	
2022 SYSTEM \$3,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. Nature Sound						4		SYSTEM	\$3,750.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 47 on the current Payment Estimate. 5						4		SYSTEM	(\$3,750.00)	
Total \$0.00						5		SYSTEM	\$3,750.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
Naterial - Total S0.00						5		SYSTEM	(\$3,750.00)	
Naterial - Total So.00					- Total				\$0.00	
ALTERNATE DITCH CHECK Material DITCH CHECK S				Material - T	otal				\$0.00	
DITCH CHECK 2022 Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 48 on the current Payment Estimate. 5 Aug 16, 2022 6 Sep 2, 2022 8 SYSTEM \$9,600.00 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 2, 2022 8 SYSTEM (\$9,600.00) - Total \$0.00 Material - Total \$0.00 0850 - Total \$0.00 SILT FENCE Material 1 Jun 16, 2022 84,860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0840 -	Total						\$0.00	
2022 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Sep 2, 2022 SYSTEM \$9,600.00		0850		Material		5		SYSTEM	\$9,600.00	Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. - Total - Total S0.00 Material - Total S0.00 SILT FENCE Material Jun 16, 2022 SYSTEM (\$9,600.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						5		SYSTEM	(\$9,600.00)	
2022 - Total S0.00 Material - Total S0.00 SILT FENCE Material 1 Jun 16, SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 16, SYSTEM (\$4,860.00)						6		SYSTEM	\$9,600.00	Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment
Material - Total \$0.00						6		SYSTEM	(\$9,600.00)	
Solution					- Total				\$0.00	
0880 SILT FENCE Material 1 Jun 16, 2022 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 16, SYSTEM (\$4,860.00)				Material - T	otal				\$0.00	
0880 SILT FENCE Material 1 Jun 16, 2022 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 16, SYSTEM (\$4,860.00)		08 <u>50</u> -	Total						\$0.00	
1 Jun 16, SYSTEM (\$4,860.00)		0880	SILT FENCE	Material		1		SYSTEM		Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment
						1		SYSTEM	(\$4,860.00)	, , , , , , , , , , , , , , , , , , , ,



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
73	0880	SILT FENCE	Material		2	Jul 1, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Jul 1, 2022	SYSTEM	(\$4,860.00)		
					3	Jul 18, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$4,860.00)		
					4	Aug 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$4,860.00)		
					5	Aug 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$4,860.00)		
					6	Sep 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$4,860.00)		
					7	Sep 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					7	Sep 16, 2022	SYSTEM	(\$4,860.00)		
					8	Oct 3, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						8	Oct 3, 2022	SYSTEM	(\$4,860.00)	
					9	Oct 17, 2022	SYSTEM	\$7,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$7,977.60)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0880 -	Total								
								\$0.00		
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material		5	Aug 16, 2022	SYSTEM	\$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
	0890	REINFORCEMENT	Material		5		SYSTEM SYSTEM	\$9,940.80 (\$9,940.80)	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment	
	0890	REINFORCEMENT		- Total		2022 Aug 16,		\$9,940.80 (\$9,940.80)	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment	
		REINFORCEMENT MAT	Material Material - To			2022 Aug 16,		\$9,940.80 (\$9,940.80) \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment	
	0890 -	REINFORCEMENT MAT	Material - To		5	2022 Aug 16, 2022	SYSTEM	\$9,940.80 (\$9,940.80) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		REINFORCEMENT MAT			5	Aug 16, 2022 Aug 16, 2022	SYSTEM	\$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
	0890 -	Total LIGHTING POLE, 30 FT. OR 9.0 M,	Material - To	otal	5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment	
	0890 -	Total LIGHTING POLE, 30 FT. OR 9.0 M,	Material - To	otal - Total	5	Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00 (\$22,165.00)	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment	
	0890 - 0900	Total LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material - To	otal - Total	5	Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00 (\$22,165.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment	
	0890 -	Total LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material - To	otal - Total	5 5	Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
	0890 - 0900	Total LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material - To	otal - Total	5	Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00 (\$22,165.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3273	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material	- Total				\$0.00			
			Material - To	otal				\$0.00			
	0910 -	Total						\$0.00			
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Aug 16, 2022	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$6,150.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0920 -	Total						\$0.00			
	0940	BASE MOUNTED CONTROL STATION	Material		5	Aug 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$3,612.50)			
					6	Sep 2, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
							6	Sep 2, 2022	SYSTEM	(\$3,612.50)	
					7	Sep 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$3,612.50)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0940 -	Total						\$0.00			
	0950	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$8,150.80)			
					6	Sep 2, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$8,150.80)			
					7	Sep 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$8,150.80)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0950 -	Total						\$0.00			
	0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Jul 1, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					2	Jul 1, 2022	SYSTEM	(\$1,578.90)			
					3	Jul 18, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					3	Jul 18, 2022	SYSTEM	(\$1,578.90)			
					4	Aug 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$1,578.90)			
					5	Aug 16,	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment		



Major Majo	D : .		B 1.0	A 11	011		0 1 1	0 1 1				
RESIGN TRENCH	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
5	J4S3273	0960	RIGID, IN	Material			2022					
Sep 2			TRENCH			5		SYSTEM	(\$1,578.90)			
2022 7 Sep 16, SYSTEM S1,578.00						6		SYSTEM	\$1,578.90	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment		
2022 Sep 16, SYSTEM SSSTEM SSSSEM SSSSSEM SSSSSSEM SSSSSSSEM SSSSSSSSSS						6		SYSTEM	(\$1,578.90)			
						7		SYSTEM	\$1,578.90	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment		
						7		SYSTEM	(\$1,578.90)			
					- Total				\$0.00			
				Material - To	otal				\$0.00			
RIGID IN TRENCH		0960 -	Total						\$0.00			
2022 SYSTEM \$383.60 This adjustment officets the original system-generated Malerial Payment Estimate Item Adjustment (10024) due to user schwar2 overridding Payment Estimate Item Adjustment (10024) due to user schwar2 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate		0970	RIGID, IN	Material		5		SYSTEM	\$383.60	Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment		
Sep 1, SySTEM Sep 2, SySTEM Sep 3, SySTEM Sep 3, SySTEM Sep 3, SySTEM Sep 4, SySTE						5		SYSTEM	(\$383.60)			
2022 7 Sep 16, SYSTEM \$383.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Estimate Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.						6		SYSTEM	\$383.60	Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment		
2022 System Sys						6		SYSTEM	(\$383.60)			
1000 1000						7		SYSTEM	\$383.60	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment		
Material - Total						7		SYSTEM	(\$383.60)			
1000 PULL BOX PREFORMED					- Total				\$0.00			
PULL BOX, PREFORMED CLASS 1				Material - To	otal				\$0.00			
PREFORMED CLASS 1		0970 -	Total						\$0.00			
2022		0990	PREFORMED	Material	Material	Material		5		SYSTEM	\$5,250.00	Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						5		SYSTEM	(\$5,250.00)			
2022 7 Sep 16, SYSTEM \$5,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate. 7 Sep 16, SYSTEM (\$5,250.00) - Total S0.00 Material - Total S0.00 CABLE, 2 AWG 1 CONDUCTOR Description 32 on the current Payment Estimate. S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate. SySTEM (\$540.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$540.75)						6		SYSTEM	\$5,250.00	Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment		
Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 7 Sep 16, 2022 \$0.00 Material - Total \$0.00 Material - Total \$0.00 CABLE, 2 AWG 1 CONDUCTOR Material \$0.00 1000 CABLE, 2 AWG 1 CONDUCTOR Sep 2, 2022 \$0.00 Sep 2, SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 5 Aug 16, SYSTEM \$540.75 Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 5 Aug 16, SYSTEM \$540.75 Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.						6		SYSTEM	(\$5,250.00)			
2022 - Total S0.00 Material - Total \$0.00 O990 - Total 1000 CABLE, 2 AWG 1 CONDUCTOR Material 5 Aug 16, 2022 Aug 16, 2022 Finis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 5 Aug 16, SYSTEM (\$540.75) 6 Sep 2, 2022 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$540.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.								SYSTEM	\$5,250.00	Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment		
Solution Solution						7		SYSTEM	(\$5,250.00)			
1000 CABLE, 2 AWG 1 CONDUCTOR Solution					- Total				\$0.00			
1000 CABLE, 2 AWG 1 CONDUCTOR 5 Aug 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 5 Aug 16, SYSTEM (\$540.75) 2022 6 Sep 2, 2022 SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$540.75)				Material - To	otal				\$0.00			
CONDUCTOR 2022 Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 5 Aug 16, 2022 6 Sep 2, 2022 SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$540.75)		0990 -	Total						\$0.00			
2022 6 Sep 2, 2022 SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$540.75)		1000		Material		5		SYSTEM	\$540.75	Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment		
Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$540.75)						5		SYSTEM	(\$540.75)			
						6		SYSTEM	\$540.75	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment		
						6		SYSTEM	(\$540.75)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		7	Sep 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$540.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1000 -	Total						\$0.00	
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)	
					6	Sep 2, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$2,847.00)	
					7	Sep 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$2,847.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1010 -	Total						\$0.00	
	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Aug 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$651.75)	
					6	Sep 2, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$651.75)	
					7	Sep 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$651.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1020 -	Total						\$0.00	
	1030	WIRE, 2 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schwaj2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$220.00)	
					6	Sep 2, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$220.00)	
					7	Sep 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$220.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1030 -	Total						\$0.00	
	1040	WIRE, 8 AWG,	Material		5	Aug 16,	SYSTEM	\$1,314.00	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
J4S3273	1040	BARE NEUTRAL	Material			2022			Estimate Item Adjustment (0043) due to user schwaj2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,314.00)	
					6	Sep 2, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,314.00)	
					7	Sep 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,314.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1040 -	Total						\$0.00	
	1050	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Aug 16, 2022	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$13,420.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1050 -	Total						\$0.00	
	1070	SIGNAL HEAD, TYPE 3S	Material		9	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$900.00)	
					10	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$900.00)	
					11	Nov 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$900.00)	
					12	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1080	SIGNAL HEAD, TYPE 3C	Material		9	Oct 17, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$2,820.00)	
					10	Nov 2, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$2,820.00)	
					11	Nov 16, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 16,	SYSTEM	(\$2,820.00)	
						2022			



March 1980 SIGNAL RAD March 12	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total 1000 - Tota	J4S3273	1080		Material		12		SYSTEM	\$2,820.00	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
1000 Total						12		SYSTEM	(\$2,820.00)	
1000 SIGNUL HEAD Material 9					- Total				\$0.00	
SIGNAL HEAD Material				Material - T	otal				\$0.00	
TYPE 4C		1080 -	· Total						\$0.00	
10		1090		Material		9		SYSTEM	\$1,235.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
2022 SYSTEM (\$1.235.00)						9		SYSTEM	(\$1,235.00)	
11						10		SYSTEM	\$1,235.00	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
11						10		SYSTEM	(\$1,235.00)	
100						11		SYSTEM	\$1,235.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate.						11		SYSTEM	(\$1,235.00)	
1000 - Total 1000						12		SYSTEM	\$1,235.00	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
1000 Fotal 1000						12		SYSTEM	(\$1,235.00)	
1000 - Total 1100 SH-FLAT SHEET - SIGNAL SIGN Material 2022 2022 11 2022 2022 10 2022					- Total				\$0.00	
SH-FLAT SHEET SIGNAL SIGN				Material - T	otal				\$0.00	
SIGNAL SIGN		1090 -	· Total						\$0.00	
10		1100		Material		9		SYSTEM	\$1,965.00	Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment
Sestimate Sest						9		SYSTEM	(\$1,965.00)	
11						10		SYSTEM	\$1,965.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						10		SYSTEM	(\$1,965.00)	
12						11		SYSTEM	\$1,965.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						11		SYSTEM	(\$1,965.00)	
2022 13 Dec 16, SYSTEM \$1,965.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 13 Dec 16, SYSTEM (\$1,965.00) 2022 14 Jan 3, 2023 SYSTEM \$1,965.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$1,965.00) - Total \$0.00						12		SYSTEM	\$1,965.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 13 Dec 16, 2022 14 Jan 3, 2023 15 SYSTEM \$1,965.00 16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 3, 2023 16 SYSTEM \$1,965.00 17 System System-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 System System System System System System-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						12		SYSTEM	(\$1,965.00)	
2022 14 Jan 3, 2023 SYSTEM \$1,965.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$1,965.00) - Total \$0.00 Material - Total \$0.00						13		SYSTEM	\$1,965.00	
2023 Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 3, 2023 (\$1,965.00) - Total \$0.00 Material - Total \$0.00							2022			
2023							Dec 16,	SYSTEM	(\$1,965.00)	
Material - Total \$0.00						13	Dec 16, 2022 Jan 3,			Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
						13	Dec 16, 2022 Jan 3, 2023	SYSTEM	\$1,965.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
1100 - Total \$0.00					- Total	13	Dec 16, 2022 Jan 3, 2023	SYSTEM	\$1,965.00 (\$1,965.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
				Material - T		13	Dec 16, 2022 Jan 3, 2023	SYSTEM	\$1,965.00 (\$1,965.00) \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3273	1120	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material	71	9	Oct 17, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	Oct 17, 2022	SYSTEM	(\$1,280.00)																
					10	Nov 2, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					10	Nov 2, 2022	SYSTEM	(\$1,280.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	1120 -	Total						\$0.00																
	1130	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0	Material		9	Oct 17, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					9	Oct 17, 2022	SYSTEM	(\$32,020.00)																
					10	Nov 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					10	Nov 2, 2022	SYSTEM	(\$32,020.00)																
					11	Nov 16, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					11	Nov 16, 2022	SYSTEM	(\$32,020.00)																
					12	Dec 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
								12	Dec 2, 2022	SYSTEM	(\$32,020.00)													
					13	Dec 16, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					13	Dec 16, 2022	SYSTEM	(\$32,020.00)																
					14	Jan 3, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					14	Jan 3, 2023	SYSTEM	(\$32,020.00)																
					15	Jan 17, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
							15	Jan 17, 2023	SYSTEM	(\$32,020.00)														
					16	Feb 2, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					16	Feb 2, 2023	SYSTEM	(\$32,020.00)																
					17	Feb 15, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
																			1	17	Feb 15, 2023	SYSTEM	(\$32,020.00)	
							18						Mar 2, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					18	Mar 2, 2023	SYSTEM	(\$32,020.00)																
					19	Mar 17, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1130	POST, STEEL SPAN WIRE, FOR	Material		19	Mar 17, 2023	SYSTEM	(\$32,020.00)	
		30 FT. OR 9.0			20	Apr 3, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$32,020.00)	
					21	Apr 17, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$32,020.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1130 -	· Total						\$0.00	
	1140	SPAN WIRE ASSEMBLY, MESSENGER	Material		9	Oct 17, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		WITH TETHE			9	Oct 17, 2022	SYSTEM	(\$8,994.70)	
					10	Nov 2, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$8,994.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1140 -	· Total						\$0.00	
	1150	CONTROLLER ASSEMBLY HOUSING,	Material		7	Sep 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$8,160.00)	
					8	Oct 3, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$8,160.00)	
					9	Oct 17, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$8,160.00)	
					10	Nov 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$8,160.00)	
					11	Nov 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$8,160.00)	
					12	Dec 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$8,160.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1150 -	Total						\$0.00	
	1200	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 17, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4S3273	1200	CONDUIT, 3 IN., TRENCH WITH	Material		9	Oct 17, 2022	SYSTEM	(\$959.18)		
		TRACER WIRE			10	Nov 2, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$959.18)		
					11	Nov 16, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					11	Nov 16, 2022	SYSTEM	(\$959.18)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1200 -	Total						\$0.00		
	1220	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		9	Oct 17, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$256.00)		
					10	Nov 2, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$256.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1220 -	Total						\$0.00		
	1230	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		9	Oct 17, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		FOWLK				9	Oct 17, 2022	SYSTEM	(\$78.75)	
					10	Nov 2, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$78.75)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1230 -	Total						\$0.00		
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material		9	Oct 17, 2022	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$535.50)		
					10	Nov 2, 2022	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$535.50)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1240 -	Total						\$0.00		
	1280	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		9	Oct 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
		1200			9	Oct 17, 2022	SYSTEM	(\$2,000.00)		
					10	Nov 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Nov 2,	SYSTEM	(\$2,000.00)		



Mariana 1989 Power REPRY Andrew 1997 19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4S3273	1280		Material			2022			
2			TYPE-2 WITH			11		SYSTEM	\$2,000.00	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
2022 SYSTEM GZ.000.00 This adjustment (DR) sue to user schroot correcting Payment Estimate Expression for six the current Payment Estimate Secretion 1 on the current Payment Secretion 1						11		SYSTEM	(\$2,000.00)	
13						12		SYSTEM	\$2,000.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
2022 September Estimate Item Adjustment (073) such to user schward2 overidding Payment						12		SYSTEM	(\$2,000.00)	
14 Jan 3, SYSTEM \$2,000.00						13		SYSTEM	\$2,000.00	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
2023 Estimate Etern (0007) due to user schwag 2 overridding Payment						13		SYSTEM	(\$2,000.00)	
15						14		SYSTEM	\$2,000.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment
2023 Estimate Item Adjustment (1005) due to user schwag2 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6						14		SYSTEM	(\$2,000.00)	
16						15		SYSTEM	\$2,000.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
16						15		SYSTEM	(\$2,000.00)	
17						16		SYSTEM	\$2,000.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
2023 Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						16		SYSTEM	(\$2,000.00)	
2023 2023 2020 2023 2020 2023 2020						17		SYSTEM	\$2,000.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment
2023 SySTEM Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						17		SYSTEM	(\$2,000.00)	
Total S0.00						18		SYSTEM	\$2,000.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment
1260 - Total Superior Super						18		SYSTEM	(\$2,000.00)	
1300 - Total					- Total				\$0.00	
1300 PULL BOX, PREFORMED CLASS 3 Material				Material - To	otal				\$0.00	
PREFORMED CLASS 3		1280 -	Total						\$0.00	
Total \$0.00		1300	PREFORMED	Material		7	Sep 16, 2022	SYSTEM	\$1,920.00	Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment
This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. Total \$0.00 -Total \$						7		SYSTEM	(\$1,920.00)	
Solution					- Total				\$0.00	
1310 BASE, CONCRETE This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. Sep 16, 2022 SYSTEM (\$27,260.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Oct 3, 2022 SYSTEM (\$27,260.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.				Material - To	otal				\$0.00	
CONCRETE 2022 Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 7 Sep 16, 2022 (\$27,260.00) 8 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 8 Oct 3, 2022 SYSTEM (\$27,260.00) - Total \$0.00		1300 -	Total						\$0.00	
8 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 8 Oct 3, 2022 SYSTEM (\$27,260.00) - Total \$0.00		1310		Material		7		SYSTEM	\$27,260.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment
Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 8 Oct 3, 2022 (\$27,260.00) - Total \$0.00						7		SYSTEM	(\$27,260.00)	
- Total \$0.00						8		SYSTEM	\$27,260.00	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
						8		SYSTEM	(\$27,260.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



1310 Fotal 1310 Fotal 1310 COCKCRETE Material 5 Aug 16, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate End of the Control Payment Estimate	1320 - Total 1330 - Total 1330 - Total 1340 - Total 1350 - PO FOR	CONCRETE FOOTINGS,	Line	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOOTINGS Elstrade Encoyling them Adjustment (DRS) due to seri scrinug2 overridding Payment	1320 - Total 1330 E (PI SQL 1340 - Total 1340 2 IN. F 1350 PO FOR	FOOTINGS,	1310 -						\$0.00	
2022 2022	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2		1320	Material		5		SYSTEM	\$1,110.00	Estimate Item Adjustment (0045) due to user schwaj2 overridding Payment
2022 SYSTEM Sept 10 SYSTEM Sy	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2					5		SYSTEM	(\$1,110.00)	
120	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2					6		SYSTEM	\$1,110.00	Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment
2022 Sept 6 SVSTEM Sept 16 SVSTEM Sept	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2					6		SYSTEM	(\$1,110.00)	
1320 - Total 1320	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2					7		SYSTEM	\$1,110.00	Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment
1320 - Total	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2					7		SYSTEM	(\$1,110.00)	
1330 BREAKANAYA ASSEMBLY (PERPORATED SOULAND TESTING SAME PROPERTY S	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2				- Total				\$0.00	
1330	1330 E (PE SQL) 1330 - Total 1340 - Total 1350 - Total 1360 2			Material - To	otal				\$0.00	
ASSEMBLY PCRFORATED	1330 - Total 1340 - Total 1350 - PO FOR	tal	1320 -						\$0.00	
TUBE	1330 - Total 1340 - Total 1350 - PO FOR	ASSEMBLY (PERFORATED	1330	Material		5		SYSTEM	\$406.00	Estimate Item Adjustment (0046) due to user schwaj2 overridding Payment
2022 Estimate Exception 40 on the current Payment Estimate.	1340 2 IN. F 1340 - Total 1350 - Total 1360 2					5		SYSTEM	(\$406.00)	
2022 \$0.00	1340 2 IN. F 1340 - Total 1350 - Total 1360 2					6		SYSTEM	\$406.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment
130 - Total	1340 2 IN. F 1340 - Total 1350 - Total 1360 2					6		SYSTEM	(\$406.00)	
1330 - Total	1340 2 IN. F 1340 - Total 1350 - Total 1360 2				- Total				\$0.00	
1340 2 IN. PSST POST 12 GA. Material 2 5 Aug 16, 2022 SYSTEM \$4,290.00 Estimate ltem Adjustment (0047) due to user schwaj2 overridding Payment Estimate ltem Adjustment (0047) due to user schwaj2 overridding Payment Estimate Exception 70 on the current Payment Estimate. So.00	1340 2 IN. F 1340 - Total 1350 - Total 1360 2			Material - To	otal				\$0.00	
2022 Estimate Item Adjustment (0047) due to user schwaj2 overridding Payment Estimate Estimate Exception 70 on the current Payment Estimate. 5	1340 - Total 1350 PO FOR	tal	1330 -						\$0.00	
1340 - Total \$0.00	1350 PO FOR 1350 - Total 1360 2		1340	Material		5		SYSTEM	\$4,290.00	Estimate Item Adjustment (0047) due to user schwaj2 overridding Payment
Material - Total \$0.00	1350 PO FOR 1350 - Total 1360 2					5		SYSTEM	(\$4,290.00)	
1340 - Total S0.00 SySTEM \$1,596.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwa/2 overridding Payment Estimate Exception 71 on the current Payment Estimate. SySTEM \$1,596.00 SySTEM \$1,5	1350 PO FOR 1350 - Total 1360 2				- Total				\$0.00	
1350 POST ANCHOR FOR 2 IN. PSST - 12 GA. Material FOR 2 IN. PSST - 12 GA. System	1350 PO FOR 1350 - Total 1360 2			Material - To	otal				\$0.00	
FOR 2 IN. PSST 12 GA.	1350 - Total 1360 2	tal	1340 -						\$0.00	
-Total \$0.00 Material - Total \$0.00 1350 - Total \$0.00 1360	1360 2	OR 2 IN. PSST -	1350	Material		5		SYSTEM	\$1,596.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment
Material - Total \$0.00	1360 2					5		SYSTEM	(\$1,596.00)	
\$0.00 1360 2.25 IN. PSST POST - 12 GA. Solid Post - 12 GA	1360 2				- Total				\$0.00	
2.25 IN. PSST POST - 12 GA. Material - Total Material - Total SYSTEM \$165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. System \$165.00 This adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate. System \$165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. System \$165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. Total \$0.00	1360 2			Material - To	otal				\$0.00	
POST - 12 GA. 2022 Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate. 5 Aug 16, 2022 \$ (\$165.00)			1350 -						\$0.00	
2022		tal	1360	Material		5		SYSTEM	\$165.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment
Material - Total \$0.00		2.25 IN. PSST				5		SYSTEM	(\$165.00)	
		2.25 IN. PSST			- Total				\$0.00	
1360 - Total \$0.00		2.25 IN. PSST		Material - To	otal				\$0.00	
	1360 - Total	2.25 IN. PSST	1360 -						\$0.00	
1370 2.5 IN. PSST POST - 12 GA. 5 Material Post - 12 GA. 6 Material Post - 12 GA. 6 Material Post - 12 GA. 7 Material Pos		2.25 IN. PSST POST - 12 GA.	1370	Material		5		SYSTEM	\$1,189.00	
Estimate Exception 73 on the current Payment Estimate.		2.25 IN. PSST POST - 12 GA. tal				5	Aug 16, 2022	SYSTEM	(\$1,189.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3273	1370	2.5 IN. PSST	Material	- Total				\$0.00	
		POST - 12 GA.	Material - T	otal				\$0.00	
	1370 -	Total						\$0.00	
	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Aug 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$765.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1380 -	Total						\$0.00	
	1390	SH-FLAT SHEET	Material		5	Aug 16, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,128.00)	
					6	Sep 2, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,128.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1390 -	Total						\$0.00	
	1400	ST-STRUCTURAL	Material		5	Aug 16, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$232.00)	
					6	Sep 2, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						6	Sep 2, 2022	SYSTEM	(\$232.00)
				- Total				\$0.00	
			Material - T	terial - Total				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$300.00)	
					6	Sep 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$300.00)	
					7	Sep 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
				Total					
			Material - T					\$0.00	
	1410 -	Total	Material - T					\$0.00 \$0.00	
	1410 - 1420	Total MISC. ITS			20	Apr 3, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
ı					20	Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment





	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1420	MISC. ITS	Material						Estimate Exception 4 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$6,010.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1420 -	Total						\$0.00	
	1430	MISC. ITS	Material		20	Apr 3, 2023	SYSTEM	\$2,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$2,270.00)	
					21	Apr 17, 2023	SYSTEM	\$2,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$2,270.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1430 -	Total						\$0.00	
	1440	MISC. ITS	Material		20	Apr 3, 2023	SYSTEM	\$1,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$1,735.00)	
					21	Apr 17, 2023	SYSTEM	\$1,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$1,735.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
								\$0.00	
	1440 -	· Total							
J4S3273 -		· Total						\$69,323.53	



Contract Adjustments for Contract - 211015-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J4S3273	Incentive		\$30,000.00	100	Oct 3, 2022	schwaj2	System calculated incentive adjustment basis was '32200.00'
8 - Total					\$30,000.00			
Overall - Total					\$30,000.00			

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