

#### Pay Estimate Created Date: September 3, 2024

Progress Estimate 57	Number	Contract ID Prime Contractor	211217-F04 r Kozeny-Wagner,		/ Period Start / Period End	0 /		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,815,710.00 \$802,470.64 \$8,618,180.64
Approval Date									By User
September 3, 2024			Generated and A	pproved (	(and should be	e considered	d Draft) ai	t the Project Office Level by	estopr1
September 3, 2024		Re	eviewed and Appro	ved (and s	should be con	sidered Dra	ft) at the I	Resident Engineer Level by	washas
September 4, 2024			F	Reviewed	and Approved	at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completi	on Date	Current Con	pletion Date	Actu	al Completio	n Date	%	of Current Contract Amoun	t Complete
August 31, 20	)23	January	4, 2024		January 2, 20	24		100.00%	
	Contrac	t Informational Dat	tes		I	lilestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestor	nes Exist for	Contract		
Acceptance Date									
Awarded Date	January	5, 2022	January 5, 2022						
Letting Date	Decemb	er 17, 2021	December 17, 20	21					
Notice to Proceed Dat	e February	7, 2022	February 7, 2022						
Open to Traffic Date									
Work Began Date	February	7, 2022	February 7, 2022						

Contract Total Pag	y For Estimate I	No. 57							
			This Estimate	Previo	us	To Date	Date		
211217-F04 Contract Total Pay ems Paid This Est	Gross Item Incentive Disincentive Liquidated Other Cont yable This Estin	Damage ract Adjustme	\$26,152.88 \$3,882.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30,034.90	\$11,65 \$0.00 \$0.00 \$0.00 \$0.00	2,027.79 50.17 3,677.96	\$8,618, \$15,53: \$0.00 \$0.00 \$0.00 \$0.00 \$8,633,	180.67 .19		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3272	5023	1099915	MISC.Lane Drops Straight Time	HOUR	\$204.750	103.5	\$21,191.6		
	5024	1099915	MISC.Lane Drops Time and a Half	HOUR	\$283.500	17.5	\$4,961.2		
Project J6S3272		\$26,152.8							
Overall - Total	\$26,152.8								

#### Contract Adjustments This Estimate

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No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3272	0340	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Left Over Materials	There was a design change on the Bridge Approach Slab for Bridge A9019 which shortened the length of the approach. This change caused the contractor to have left over rebar.			\$3,882.02
	5027	MISC.	Material			-1	\$12,690.08	(\$12,690.08)
	5027	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$12,690.08	\$12,690.08
Total								\$3.882.02



### 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
J6S3272	FAS S501(97)	Bridge, Bridge Replacement, Walls, Grading and Pavement	I-44	ST LOUIS CITY	at Broadway over I-44
J6S3638	FAS- S503(021)	Ground Improvements, Lighting, Signals and ITS	I-44	ST LOUIS CITY	to rebuild off ramp from I-44 express lane to Broadway

#### Totals by Job Numbers

S3272	This Estimate	Previous	To Date
Posted Item Pay	\$26,152.88	\$7,283,662.24	\$7,309,815.12
Gross Item Adjustments	\$3,882.02	\$11,650.17	\$15,532.19
Gross Item Pay	\$30,034.90	\$7,295,312.41	\$7,325,347.31
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3638	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$1,308,365.55	<b>To Date</b> \$1,308,365.55
Posted Item Pay	\$0.00	\$1,308,365.55	\$1,308,365.55
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$1,308,365.55 \$0.00 <b>\$1,308,365.55</b>	\$1,308,365.55 \$0.00 <b>\$1,308,365.55</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$1,308,365.55 \$0.00 <b>\$1,308,365.55</b> \$0.00	\$1,308,365.55 \$0.00 <b>\$1,308,365.55</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$1,308,365.55 \$0.00 <b>\$1,308,365.55</b>	\$1,308,365.55 \$0.00 <b>\$1,308,365.55</b>

### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039901, Project Item Line Number 5027, Material Set 7039901, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Working with MoDOT Materials Dept in resolving this discrepancy.	estopr1	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

m the posted amount at the time the Estimate was Genera nd can differ fro ated

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)
211217-F04	J6S3272	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$215,000.00	\$215,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,630.00	0.00	6,630.00	CUYD	6,630.00	\$24.00	\$159,120.0
		0001	0030	2036000	COMPACTING EMBANKMENT	629.00	0.00	629.00	CUYD	629.00	\$2.00	\$1,258.0
		0001	0040	2037075	COMPACTING IN CUT	3.50	0.00	3.50	STA	3.50	\$1,550.00	\$5,425.0
		0001	0050	2069901	MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND GUTTERS	1.00	0.00	1.00	LS	1.00	\$20,500.00	\$20,500.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	4,037.00	0.00	4,037.00	SQYD	4,037.00	\$7.50	\$30,277.5
		0001	0070	3030610A	PLACING ROCK BASE	4,037.00	0.00	4,037.00	SQYD	4,037.00	\$6.25	\$25,231.2
		0001	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	138.50	-32.70	105.80	TONS	105.80	\$115.00	\$12,167.0
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,465.70	0.00	1,465.70	SQYD	1,465.70	\$73.00	\$106,996.1
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	20.00	-20.00	0.00	TONS	0.00	\$215.00	\$0.0
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	30.70	-30.70	0.00	TONS	0.00	\$215.00	\$0.0
		0001	0120	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,539.50	234.10	2,773.60	SQYD	2,773.60	\$74.35	\$206,217.1
		0001	0130	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	220.00	0.00	220.00	LF	220.00	\$48.00	\$10,560.0
		0001	0140	6071101	MODIFIED CONCRETE GUTTER TYPE A	65.00	-65.00	0.00	LF	0.00	\$51.00	\$0.0
		0001	0150	6071102	MODIFIED CONCRETE GUTTER TYPE B	108.00	0.00	108.00	LF	108.00	\$48.50	\$5,238.0
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	4.10	0.00	4.10	SQYD	4.10	\$150.00	\$615.0
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	487.00	-115.00	372.00	LF	372.00	\$21.40	\$7,960.8
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$2,482.00	\$7,446.0
		0001	0200	6122020	REPLACEMENT SAND BARREL	21.00	-15.00	6.00	EA	6.00	\$376.00	\$2,256.0
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$774.00	\$774.0
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$187,500.00	\$187,500.0
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.0
		0001	0250	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	241.00	0.00	241.00	LF	241.00	\$95.00	\$22,895.0
		0001	0260	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	112.00	0.00	112.00	LF	112.00	\$123.00	\$13,776.0
		0001	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	34.00	0.00	34.00	LF	34.00	\$147.00	\$4,998.0
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,174.00	327.00	1,501.00	LF	1,501.00	\$89.00	\$133,589.0
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,010.00	0.00	1,010.00	LF	1,010.00	\$145.00	\$146,450.0
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,750.00	-962.00	2,788.00	LF	2,788.00	\$22.54	\$62,841.5
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	-100.00	800.00	LF	800.00	\$6.91	\$5,528.0
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$630,000.00	\$630,000.0
		0001	0323	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,279.00	-364.00	915.00	SQYD	915.00	\$7.40	\$6,771.0
		0001	0325	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	248.00	-248.00	0.00	SQYD	0.00	\$22.00	\$0.0
		0001	0326	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	0327	9109901	MISC.SMART WORK ZONE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.0
		0070	0330	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$41.00	\$4,510.0
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	-65.70	120.30	SQYD	120.30	\$240.00	\$28,872.0
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	745.00	30.00	775.00	LF	775.00	\$100.00	\$77,500.0
		0070	0360	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$120.00	\$2,400.0
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	114.70	0.00	114.70	CUYD	114.70	\$625.00	\$71,687.5
		0070	0380	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0070	0390	7034216	TYPE H BARRIER	270.00	0.00	270.00	LF	270.00	\$137.00	\$36,990.0
		0070	0400	7034411	TYPE C BARRIER	34.00	0.00	34.00	LF	34.00	\$180.00	\$6,120.0
		0070	0410	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	624.00	0.00	624.00	SQYD	624.00	\$770.00	\$480,480.0
		0070	0420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,962.00	\$11,962.0



## Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

d 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)
211217-F04	J6S3272	0070	0430	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	145,440.00	0.00	145,440.00	LB	145,440.00	\$3.75	\$545,400.00
		0070	0440	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$395.00	\$5,530.00
		0070	0450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0070	0460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	7,000.00	\$4.00	\$28,000.00
		0070	0470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.0
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$586.00	\$4,102.00
		0070	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,900.00	\$15,200.0
		0070	0510	7172053	OPEN CELL FOAM JOINT SYSTEM	110.00	0.00	110.00	LF	110.00	\$311.00	\$34,210.00
		0070	0520	7201300	PIPE PILE SPACERS	9.00	-9.00	0.00	EA	0.00	\$435.00	\$0.00
		0071	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	97.00	0.00	97.00	SQFT	97.00	\$150.00	\$14,550.00
		0071	0540	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$44.00	\$1,100.00
		0071	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$300,037.32	\$300,037.32
		0071	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$230.00	\$57,500.00
		0071	0570	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	-25.60	48.00	LF	48.00	\$437.00	\$20,976.00
		0071	0580	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	24.00	19.50	43.50	LF	43.50	\$1,150.00	\$50,025.00
		0071	0590	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0071	0600	7011400	FOUNDATION INSPECTION HOLES	44.00	0.00	44.00	LF	44.00	\$160.00	\$7,040.00
		0071	0610	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$5,850.00	\$11,700.00
		0071	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	716.00	96.00	812.00	LF	812.00	\$112.00	\$90,944.00
		0071	0630	7026000	PRE-BORE FOR PILING	15.00	0.00	15.00	LF	15.00	\$106.00	\$1,590.00
		0071	0640	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	17.00	\$120.00	\$2,040.00
		0071	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	131.70	0.00	131.70	CUYD	131.70	\$735.00	\$96,799.50
		0071	0660	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0071	0670	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	427.00	\$113.00	\$48,251.00
		0071	0680	7039905	MISC.SLAB ON CONCRETE NU GIRDER (WITH TRANSPARENT	753.30	0.00	753.30	SQYD	753.30	\$557.00	\$419,588.10
					FORMS)							
		0071	0690	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	876.00	0.00	876.00	LF	876.00	\$335.00	\$293,460.00
		0071	0700	7061060	REINFORCING STEEL (BRIDGES)	11,010.00	-3,814.00	7,196.00	LB	7,196.00	\$2.00	\$14,392.00
		0071	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$13,207.00	\$13,207.00
		0071	0720	7101000	REINFORCING STEEL (EPOXY COATED)	14,250.00	3,769.00	18,019.00	LB	18,019.00	\$2.75	\$49,552.25
		0071	0730	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$385.00	\$10,780.00
		0071	0740	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0071	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,750.00	\$13,500.00
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.00
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$287.00	\$2,870.00
		0071	0780	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$500.00	\$0.00
		0072	0790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00
		0072	0800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	21,238.00	0.00	21,238.00	SQFT	21,238.00	\$53.00	\$1,125,614.00
		0073	0810	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,517.00	0.00	1,517.00	SQFT	1,517.00	\$69.00	\$104,673.00
		0074	0830	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0074	0840	7032009	CLASS B CONCRETE (RETAINING WALLS)	1.00	0.00	1.00	CUYD	1.00	\$3,550.00	\$3,550.00
		0074	0850	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0074	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	-3.70	56.30	SQFT	56.30	\$140.00	\$7,882.00
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	123.00	-13.00	110.00	SQFT	110.00	\$125.00	\$13,750.00
		0074	0880	7061040	REINFORCING STEEL (RETAINING WALL)	30.00	0.00	30.00	LB	30.00	\$5.00	\$150.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the t	time the E	stimate was	Genera	ted.		
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)
211217-F04	J6S3272	0075	0890	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0075	0900	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0075	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	-80.00	0.00	SQFT	0.00	\$140.00	\$0.00
		0075	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	337.00	113.00	450.00	SQFT	450.00	\$115.00	\$51,750.00
		0076	0930	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
		0076	0940	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0076	0950	7209901	MISC.PERMANENT SHEET PILING RETAINING WALL	1.00	0.00	1.00	LS	1.00	\$15,700.00	\$15,700.00
		0070	5002	1099901	MISC.Addition of Sole Plates	0.00	1.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
		0001	5004	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$2,100.00	\$16,800.00
		0001	5005	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	5.50	5.50	TONS	5.50	\$719.13	\$3,955.22
		0001	5006	6063019	TYPE E CRASHWORTHY END TERMINAL	0.00	1.00	1.00	EA	1.00	\$81,900.00	\$81,900.00
		0001	5007	2153000	SHAPING SLOPES, CLASS III	0.00	0.00	0.00	100F	0.00	\$1,470.00	\$0.00
		0001	5008	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	0.00	SQYD	0.00	\$15.00	\$0.00
		0001	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	29.70	29.70	TONS	29.70	\$100.33	\$2,979.73
		0001	5010	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	2,372.80	2,372.80	TONS	2,372.80	\$178.34	\$423,171.08
		0001	5011	4071005	TACK COAT	0.00	1,800.00	1,800.00	GAL	1,800.00	\$2.68	\$4,819.50
		0001	5012	6061060	MGS GUARDRAIL	0.00	413.00	413.00	LF	413.00	\$40.95	\$16,912.35
		0001	5013	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$3,465.00	\$3,465.00
		0001	5014	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	3.00	3.00	EA	3.00	\$4,095.00	\$12,285.00
		0001	5015	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	1,635.00	1,635.00	SQYD	1,635.00	\$3.15	\$5,150.25
		0001	5016	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0001	5017	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	16.00	16.00	LF	16.00	\$455.00	\$7,280.00
		0001	5018	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	0.00	1.00	1.00	EA	1.00	\$577.50	\$577.50
		0001	5019	6205906A	(ONLY) 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,450.00	3,450.00	LF	3,450.00	\$1.05	\$3,622.50
		0001	5020	6209902	MISC.Performed Thermo White Drop Merger Lt Arrow	0.00	2.00	2.00	EA	2.00	\$1,575.00	\$3,150.00
		0001	5021	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,700.00	21,700.00	SQYD	21,700.00	\$5.98	\$129,874.50
		0001	5022	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	0.00	0.00	SQYD	0.00	\$8.14	\$0.00
		0001	5023	1099915	MISC.Lane Drops Straight Time	0.00	103.50	103.50	HOUR	103.50	\$204.75	\$21,191.62
		0001	5024	1099915	MISC.Lane Drops Time and a Half	0.00	17.50	17.50	HOUR	17.50	\$283.50	\$4,961.25
		0001	5025	6099903	MISC.Concrete Curb Under Guardrail	0.00	191.00	191.00	LF	191.00	\$44.50	\$8,499.50
		0001	5026	6209902		0.00	146.00	146.00	EA	146.00	\$52.50	\$7,665.00
		0001	5027	7039901	MISC.Misc. Stabilization of Backwall Abutment	0.00	1.00	1.00	LS	1.00	\$12,690.08	\$12,690.08
	Project J	6S3272 - To	otal Value	Posted to I	Date as of Report Generated Date							\$7,309,815.08
	J6S3638	0001	0960	2063000	CLASS 3 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$91.00	\$29,120.00
		0001	0970	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0975	2069901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$188,000.00	\$188,000.00
		0001	0980	2069907	MISC.MODIFIED SUBGRADE FOR RETAINING WALLS AND EXPRESSLANE RAMP	3,878.00	0.00	3,878.00	CUYD	3,878.00	\$33.00	\$127,974.00
		0001	0985	3049907	MISC.MODIFIED ROCK BASE	955.00	0.00	955.00	CUYD	955.00	\$36.00	\$34,380.00
		0001	0990	5029905	MISC.PAVEMENT RESTORATION	261.10	0.00	261.10	SQYD	261.10	\$161.00	\$42,037.10
		0001	1000	6049902	MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	1010	6113010	FURNISHING TYPE 1 ROCK BLANKET	12.00	-12.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0001	1020	6113030	PLACING TYPE 1 ROCK BLANKET	12.00	-12.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0001	1025	6116010A	SLOPE PROTECTION	1,219.00	190.10	1,409.10	SQYD	1,409.10	\$47.50	\$66,932.25
		0001	1030	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	-1.00	1.00	EA	1.00	\$1,550.00	\$1,550.00
		0001	1040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,400.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### 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	eport Generated date and can differ from the posted amo 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)
211217-F04	J6S3638	0001	1050	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	1060	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.00
		0001	1070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,000.00	\$195,000.00
		0001	1080	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	1090	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	271.00	-271.00	0.00	LF	0.00	\$11.00	\$0.00
		0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	89.00	0.00	89.00	LF	89.00	\$25.00	\$2,225.00
		0001	1110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	1.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	1120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	1.00	7.00	EA	7.00	\$300.00	\$2,100.00
		0001	1130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,335.00	6,440.00	9,775.00	LF	9,775.00	\$1.00	\$9,775.00
		0001	1140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,398.00	4,032.00	7,430.00	LF	7,430.00	\$1.00	\$7,430.00
		0001	1145	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	17.90	0.00	17.90	STA	17.90	\$500.00	\$8,950.00
		0001	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1160	7250312A	12 IN. PIPE GROUP B	148.00	0.00	148.00	LF	148.00	\$93.00	\$13,764.00
		0001	1170	7259903	MISC.8 IN. PIPE	80.00	-80.00	0.00	LF	0.00	\$68.00	\$0.00
		0001	1180	7261012	12 IN. PIPE GROUP A	280.00	0.00	280.00	LF	280.00	\$68.00	\$19,040.00
		0001	1190	7261015	15 IN. PIPE GROUP A	33.00	0.00	33.00	LF	33.00	\$107.00	\$3,531.00
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	9.00	\$424.00	\$3,816.00
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	15.00	0.00	15.00	FT	15.00	\$613.00	\$9,195.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	31.00	0.00	31.00	FT	31.00	\$421.00	\$13,051.00
		0001	1230	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	-3.00	4.00	FT	4.00	\$636.00	\$2,544.00
		0001	1240	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$486.00	\$6,318.00
		0001	1250	7319902	MISC.12 IN. PLASTIC INTAKE	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0001	1260	7319902	MISC.MSD 2-GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	1265	7319902	MISC.GRATE INLET TOP REPLACMENT	3.00	2.00	5.00	EA	5.00	\$3,150.00	\$15,750.00
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$20,000.00	\$4,000.00
		0001	1280	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$195.00	\$975.00
		0001	1290	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	8.00	\$25.00	\$200.00
		0001	1300	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$20,000.00	\$0.00
		0001	1310	8061019	SILT FENCE	288.00	0.00	288.00	LF	288.00	\$4.50	\$1,296.00
		0020	1320	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0020	1330	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	11.00	0.00	11.00	EA	11.00	\$1,027.00	\$11,297.00
		0020	1340	9013002	(UNDERPASS) CONDUIT, 2 IN. RIGID, IN TRENCH	884.00	0.00	884.00	LF	884.00	\$14.00	\$12,376.00
		0020	1350	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10.00	0.00	10.00	LF	10.00	\$29.00	\$290.00
		0020	1360	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	171.00	0.00	171.00	LF	171.00	\$44.50	\$7,609.50
		0020	1370	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,453.00	\$13,077.00
		0020	1380	9017006	CABLE. 6 AWG 1 CONDUCTOR	2,210.00	0.00	2,210.00	LF	2,210.00	\$1.80	\$3,978.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1.910.00	0.00	1,910.00	LF	1,910.00	\$1.10	\$2,101.00
		0020	1400	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,100.00	0.00	1,100.00	LF	1,100.00	\$1.85	\$2,035.00
		0020	1400	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,154.00	\$8,078.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,988.00	\$7,952.00
		0020	1420	9019902	MISC.30' TOP MOUNT POLE	7.00	0.00	7.00	EA	7.00	\$2,607.00	\$18,249.00
		0020	1430	9019902	MISC.45' TOP MOUNT POLE	2.00	1.00	3.00	EA	3.00	\$3,593.00	\$10,249.00
		0020	1440	9019902	MISCLED B TOP MOUNTED LUMINAIRE	15.00	2.00	17.00	EA	17.00	\$536.00	\$9,112.00
		0020	1450	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$689.00	\$689.00
		0030	1470	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.0



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### 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	eport Generated date and can differ from the posted amo 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)
211217-F04	J6S3638	0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	26.00	\$34.65	\$900.90
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	3.00	\$241.00	\$723.00
		0030	1500	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$16,241.00	\$16,241.00
		0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$15,702.00	\$15,702.00
		0030	1520	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$12,272.00	\$12,272.00
		0030	1530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$19.30	\$2,509.00
		0030	1540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	40.00	0.00	40.00	LF	40.00	\$37.00	\$1,480.00
		0030	1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	380.00	0.00	380.00	LF	380.00	\$44.50	\$16,910.00
		0030	1560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,700.00	0.00	1,700.00	LF	1,700.00	\$1.45	\$2,465.00
		0030	1570	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.30	\$416.00
		0030	1580	9028311	CABLE, 16 AWG 7 CONDUCTOR	310.00	0.00	310.00	LF	310.00	\$2.10	\$651.00
		0030	1590	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.00
		0030	1600	9029100	BASE, CONCRETE	5.30	0.00	5.30	CUYD	5.30	\$3,396.00	\$17,998.80
		0040	1610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,000.00	\$900.00
		0040	1620	9031220	PIPE POSTS	260.00	0.00	260.00	LB	260.00	\$9.00	\$2,340.00
		0040	1630	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	46.00	\$26.00	\$1,196.00
		0040	1640	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	30.00	\$32.00	\$960.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$478.50	\$478.50
		0050	1660	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$3,567.00	\$3,567.00
		0050	1670	9109902	MISC.FIBER OPTIC FUSION SPLICE	48.00	0.00	48.00	EA	48.00	\$91.00	\$4,368.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	16.00	\$25.00	\$400.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	8.00	\$12.00	\$96.00
		0050	1700	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$958.00	\$958.00
		0050	1710	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$462.00	\$462.00
		0050	1720	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	5.00	\$366.00	\$1,830.00
		0050	1730	9109902	MISC.ITS POLE RELOCATION	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0050	1740	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2	4.00	0.00	4.00	EA	4.00	\$2,050.00	\$8,200.00
		0050	1750	9109902	MISC.NETWORK CONNECTED SIGNAL MONITO	1.00	0.00	1.00	EA	1.00	\$913.00	\$913.00
		0050	1760	9109902	MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT	2.00	0.00	2.00	EA	2.00	\$217.00	\$434.00
		0050	1770	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$822.00	\$1,644.00
		0050	1780	9109903	MISC.CCTV CAT-5 (COAX) CABLE	350.00	0.00	350.00	LF	350.00	\$1.05	\$367.50
		0050	1790	9109903	MISC.CONDUIT, HDPE, DRILL 2"	70.00	0.00	70.00	LF	70.00	\$35.00	\$2,450.00
		0050	1800	9109903	MISC.CONDUIT, HDPE, TRENCH 2"	220.00	0.00	220.00	LF	220.00	\$14.70	\$3,234.00
		0050	1810	9109903	MISC.FIBER OPTIC CABLE INSTALLATION, 24 STRAND, SINGLE MODE	370.00	0.00	370.00	LF	370.00	\$2.90	\$1,073.00
		0050	5001	9109902	MISC.Fiber Optic Repair	0.00	1.00	1.00	EA	1.00	\$13,185.90	\$13,185.90
		0020	5003	9029901		0.00	1.00	1.00	LS	1.00	\$12,854.10	\$12,854.10
	Project J	6S3638 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,308,365.55
11217-F04 Over	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$8,618,180.63



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

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

Project:	J6S3272	2										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5023	1099915	MISC.	8/30/24	8/30/24	103.50	HOUR	WB I-44	1+00		2+00		
5024	1099915	MISC.	8/30/24	8/30/24	17.50	HOUR	WB I-44	1+00		2+00		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0030	COMPACTING EMBANKMENT	Material		10	Jul 1, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$1,120.00)	
					11	Jul 18, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$1,120.00)	
					12	Aug 3, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$1,120.00)	
					13	Aug 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$1,120.00)	
					14	Sep 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$1,120.00)	
					15	Sep 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$1,120.00)	
					16	Oct 4, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$1,120.00)	
					17	Oct 17, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,120.00)	
					18	Nov 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$1,120.00)	
					19	Nov 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$1,120.00)	
					20	Dec 1, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$1,120.00)	
					21	Dec 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$1,120.00)	
					22	Jan 3, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$1,120.00)	
					23	Jan 17, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 17,	SYSTEM	(\$1,120.00)	



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	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 0	030		Material			2023			
		EMBANKMENT			24	Feb 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$1,120.00)	
					25	Feb 16, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$1,120.00)	
					26	Mar 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$1,120.00)	
					27	Mar 16, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$1,120.00)	
					28	Apr 3, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$1,248.00)	
					29	Apr 17, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$1,248.00)	
					30	May 2, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$1,248.00)	
					31	May 16, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$1,248.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
0	030 -	Total	Material - To						
	<b>030</b> - 085	BIT. PAVEMENT MIXTURE PG64-22			3	Mar 16, 2022	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT			3 5	0000	SYSTEM SYSTEM	\$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT MIXTURE PG64-22	Price FUEL	tal - Total		2022 Apr 18,		\$0.00 \$0.00 \$105.35	
		BIT. PAVEMENT MIXTURE PG64-22		tal - Total		2022 Apr 18,		\$0.00 \$0.00 \$105.35 \$0.13	
0	085	BIT. PAVEMENT MIXTURE PG64-22	Price FUEL	tal - Total		2022 Apr 18,		\$0.00 \$0.00 \$105.35 \$0.13 \$105.48	
0	085	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	tal - Total		2022 Apr 18,		\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment
0	085 085 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	tal - Total	5	2022 Apr 18, 2022 May 16,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
0	085 085 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	tal - Total	5 31	2022 Apr 18, 2022 May 16, 2023 May 16,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$105.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
0	085 085 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	- Total - Total - Total	5 31	2022 Apr 18, 2022 May 16, 2023 May 16,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$28,762.00 (\$28,762.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
	085 - 090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	- Total - Total - Total	5 31	2022 Apr 18, 2022 May 16, 2023 May 16,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$105.48 \$28,762.00 (\$28,762.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
	085 - 090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total MISC.	Price FUEL - Material Material - To	- Total - Total - Total	5 31	2022 Apr 18, 2022 May 16, 2023 May 16,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$28,762.00 (\$28,762.00) \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	085 - 090 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total MISC.	Price FUEL - Material Material - To	- Total - Total - Total	5 31 31	2022 Apr 18, 2022 May 16, 2023 May 16, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$28,762.00 (\$28,762.00) \$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment



#### Contract ID: 211217-F04

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0120	CONCRETE PAVEMENT (10 1/2	Material			2022			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN. NON-REINF,			12	Aug 2, 2022	SYSTEM	(\$12,862.55)	
					13	Aug 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$12,862.55)	
					14	Sep 2, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$12,862.55)	
					15	Sep 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$12,862.55)	
					16	Oct 4, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$12,862.55)	
					17	Oct 17, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymeni Estimate Exception 4 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$12,862.55)	
					18	Nov 2, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$12,862.55)	
					19	Nov 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$12,862.55)	
					20	Dec 1, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$12,862.55)	
					21	Dec 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$12,862.55)	
					22	Jan 3, 2023	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$12,862.55)	
					23	Jan 17, 2023	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	(\$12,862.55)	
			Matorial Te	- Total				\$0.00	
	0120 -	Total	Material - To					\$0.00 \$0.00	
	0150	MODIFIED CONCRETE GUTTER TYPE B	Material		16	Oct 4, 2022	SYSTEM	\$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$1,164.00)	

12



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0150	MODIFIED CONCRETE GUTTER TYPE B	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	Oct 17, 2022	SYSTEM	\$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,164.00)	
					27	Mar 16, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$5,238.00)	
					28	Apr 3, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$5,238.00)	
					29	Apr 17, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$5,238.00)	
					30	May 2, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$5,238.00)	
					31	May 16, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$5,238.00)	
					32	Jun 1, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$5,238.00)	
				- Total				\$0.00	
	0150 -	Total	Material - To	tal				\$0.00 \$0.00	
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		34	Jun 30, 2023	SYSTEM	\$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$615.00)	
					35	Jul 17, 2023	SYSTEM	\$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35				
					55	Jul 17, 2023	SYSTEM	(\$615.00)	
					36		SYSTEM	(\$615.00) \$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						2023 Aug 2,		. ,	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
				- Total	36	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$615.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
			Material - To		36	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
	0160 -				36 36	2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) dué to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	<mark>0160 -</mark> 0170	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - To Material		36 36 32	2023 Aug 2, 2023 Aug 2, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$2,632.20	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			36 36	2023 Aug 2, 2023 Aug 2, 2023 Jun 1,	SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			36 36 32	2023 Aug 2, 2023 Aug 2, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$2,632.20	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			36 36 32 32	2023 Aug 2, 2023 Aug 2, 2023 Jun 1, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$2,632.20 (\$2,632.20)	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0170	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2023			Estimate Item Adjustment (0004) due to user golabs1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
		UNDER)			34	Jun 30, 2023	SYSTEM	(\$3,980.40)	
					35	Jul 17, 2023	SYSTEM	\$3,980.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$3,980.40)	
					36	Aug 2, 2023	SYSTEM	\$3,980.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$3,980.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0250	CONCRETE TRAFFIC BARRIER, TYPE B	Material		34	Jun 30, 2023	SYSTEM	\$14,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$14,155.00)	
					35	Jul 17, 2023	SYSTEM	\$14,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$14,155.00)	
					36	Aug 2, 2023	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$17,100.00)	
					37	Aug 16, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$22,895.00)	
					38	Sep 5, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$22,895.00)	
					39	Sep 18, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$22,895.00)	
					40	Oct 2, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$22,895.00)	
					41	Oct 16, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$22,895.00)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		36	Aug 2, 2023	SYSTEM	\$13,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
		(MOMENT SLAB)			36	Aug 2, 2023	SYSTEM	(\$13,776.00)	
					37	Aug 16,	SYSTEM	\$13,776.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0260	CONCRETE	Material	Туре					Estimate Exception 10 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE B			37	Aug 16,	SYSTEM	(\$13,776.00)	
		(MOMENT SLAB)		- Total		2023		\$0.00	
			Material - To					\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material		43	Nov 16, 2023	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$4,998.00)	
					44	Dec 4, 2023	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$4,998.00)	
					45	Dec 15, 2023	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$4,998.00)	
					46	Jan 2, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$4,998.00)	
					47	Jan 16, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$4,998.00)	
					48	Feb 2, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$4,998.00)	
					49	Feb 16, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$4,998.00)	
					50	Mar 1, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Mar 1, 2024	SYSTEM	(\$4,998.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		24	Feb 2, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$4,583.50)	
					25	Feb 16, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$4,583.50)	
					26	Mar 2, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$4,583.50)	
					27	Mar 16, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0280	CONCRETE TRAFFIC	Material		27	Mar 16, 2023	SYSTEM	(\$4,583.50)	
		BARRIER, TYPE D			28	Apr 3, 2023	SYSTEM	\$22,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$22,072.00)	
					29	Apr 17, 2023	SYSTEM	\$29,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$29,993.00)	
					30	May 2, 2023	SYSTEM	\$34,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$34,087.00)	
					31	May 16, 2023	SYSTEM	\$34,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$34,087.00)	
					32	Jun 1, 2023	SYSTEM	\$35,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$35,867.00)	
					33	Jun 16, 2023	SYSTEM	\$50,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$50,641.00)	
					34	Jun 30, 2023	SYSTEM	\$89,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$89,356.00)	
					35	Jul 17, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$93,717.00)	
					36	Aug 2, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$93,717.00)	
					37	Aug 16, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$93,717.00)	
					38	Sep 5, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$93,717.00)	
					39	Sep 18, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$93,717.00)	
					40	Oct 2, 2023	SYSTEM	\$104,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$104,486.00)	
					41	Oct 16, 2023	SYSTEM	\$128,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3272	0280	CONCRETE TRAFFIC	Material						Estimate Exception 2 on the current Payment Estimate.
		BARRIER, TYPE D			41	Oct 16, 2023	SYSTEM	(\$128,516.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0280 -							\$0.00	
	0290	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		33	Jun 16, 2023	SYSTEM	\$73,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$73,660.00)	
					34	Jun 30, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$146,450.00)	
					35	Jul 17, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$146,450.00)	
					36	Aug 2, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$146,450.00)	
					37	Aug 16, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$146,450.00)	
					38	Sep 5, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$146,450.00)	
					39	Sep 18, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$146,450.00)	
					40	Oct 2, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$146,450.00)	
					41	Oct 16, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$146,450.00)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	0290 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	Mar 16, 2022	SYSTEM	\$48,731.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FURN/RE			3	Mar 16, 2022	SYSTEM	(\$48,731.48)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0300 -	Total						\$0.00	
	0340	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Jul 17, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0340	BRIDGE APPROACH SLAB	Material		35	Jul 17, 2023	SYSTEM	(\$28,872.00)	
		(MINOR ROAD)			36	Aug 2, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$28,872.00)	
					37	Aug 16, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$28,872.00)	
					38	Sep 5, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$28,872.00)	
					39	Sep 18, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$28,872.00)	
					44	Dec 4, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$28,872.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MATL	52	May 2, 2024	golabs1	\$4,110.06	Design change had reduced the size of the bridge approach slab from plan quantity of 186 SY to installed of 120.3 SY. Rebar for the slab had already been purchased, but due to the underrun, not all of it was paid for. This adjustment is to pay for the rebar not used. See calculations below.
									Total for plan quantity rebar and chairs: \$11,091.49 Total for amount not used (35.3%): \$3,915.30 5% Mark Up: \$195.76 Total Owed: \$4,110.06
					57	Sep 3, 2024	estopr1	\$3,882.02	There was a design change on the Bridge Approach Slab for Bridge A9019 which shortened the length of the approach. This change caused the contractor to have left over rebar.
				MATL - Tota	al			\$7,992.08	
			Other Item A	MATL - Tota djustment - T				\$7,992.08 \$7,992.08	
	0340 -	Total	Other Item A						
	0340 - 0350	GALVANIZED STRUCTURAL	Construction			Jun 1, 2022	SYSTEM	\$7,992.08 \$7,992.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED	Construction		otal		SYSTEM SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction		'otal 8	2022 Jul 18,		\$7,992.08 \$7,992.08 (\$21,435.90)	
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile	djustment - T	otal 8 11	2022 Jul 18,		\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35)	
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile Construction Construction Stockpile	djustment - T - Total	otal 8 11	2022 Jul 18,		\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25)	
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile Construction	djustment - T - Total	otal 8 11 Fotal	2022 Jul 18, 2022 Apr 18,	SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) (\$38,032.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile Construction Construction Stockpile STMI	djustment - 1 - Total n Stockpile - <sup>-</sup>	rotal 8 11 Fotal 5	2022 Jul 18, 2022 Apr 18, 2022	SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) (\$38,032.25) \$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile Construction Construction Stockpile STMI	djustment - 1 - Total 1 Stockpile - <sup>-</sup> - Total	rotal 8 11 Fotal 5	2022 Jul 18, 2022 Apr 18, 2022	SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) \$38,032.25 \$38,032.25 \$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile Construction Construction Stockpile STMI	djustment - 1 - Total 1 Stockpile - <sup>-</sup> - Total	otal 8 11 Fotal 5 FMI - Total	2022 Jul 18, 2022 Apr 18, 2022 Jun 1,	SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile Construction Construction Stockpile STMI	djustment - 1 - Total 1 Stockpile - <sup>-</sup> - Total	otal 8 11 5 TMI - Total 8	2022 Jul 18, 2022 Apr 18, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile Construction Construction Stockpile STMI	djustment - 1 - Total - Total - Total Stockpile S <sup>*</sup>	otal 8 11 5 TMI - Total 8	2022 Jul 18, 2022 Apr 18, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile Construction Stockpile STMI Construction Material	djustment - 1 - Total - Total - Total Stockpile S <sup>*</sup>	otal 8 11 5 TMI - Total 8	2022 Jul 18, 2022 Apr 18, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$41,990.00 (\$41,990.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment
	0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile Construction Stockpile STMI Construction Material Material - To	djustment - 1 - Total - Total - Total Stockpile S <sup>*</sup>	otal 8 11 5 TMI - Total 8	2022 Jul 18, 2022 Apr 18, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$7,992.08 \$7,992.08 (\$21,435.90) (\$16,596.35) (\$38,032.25) \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$38,032.25 \$41,990.00 (\$41,990.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3272	0360	PILE POINT REINFORCEMENT	Construction Stockpile	- Total				(\$2,100.00)												
			Construction	Stockpile - 1	Fotal			(\$2,100.00)												
			Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$2,100.00												
			Construction	Stockpile S	TMI - Total			\$2,100.00												
			Material		8	Jun 1, 2022	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					8	Jun 1, 2022	SYSTEM	(\$1,320.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0360 -	Total						\$0.00												
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					15	Sep 16, 2022	SYSTEM	(\$46,500.00)												
					16	Oct 4, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					16	Oct 3, 2022	SYSTEM	(\$71,687.50)												
					17	Oct 17, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					17	Oct 17, 2022	SYSTEM	(\$71,687.50)												
					18	Nov 2, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					18	Nov 2, 2022	SYSTEM	(\$46,500.00)												
					19	Nov 16, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					19	Nov 16, 2022	SYSTEM	(\$46,500.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0370 -	Total						\$0.00												
	0380	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					43	Nov 16, 2023	SYSTEM	(\$8,000.00)												
					44	Dec 4, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
						4	44	Dec 4, 2023	SYSTEM	(\$8,000.00)										
														4	45	45	Dec 15, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$8,000.00)												
					46	Jan 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					46	Jan 2, 2024	SYSTEM	(\$8,000.00)												
					47	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0380	AESTHETIC CONCRETE STAIN	Material		47	Jan 16, 2024	SYSTEM	(\$8,000.00)	
					48	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$8,000.00)	
					49	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$8,000.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	TYPE H BARRIER	Material		30	May 2, 2023	SYSTEM	\$27,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$27,400.00)	
					31	May 16, 2023	SYSTEM	\$27,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$27,400.00)	
					32	Jun 1, 2023	SYSTEM	\$31,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$31,510.00)	
					33	Jun 16, 2023	SYSTEM	\$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$34,250.00)	
					34	Jun 30, 2023	SYSTEM	\$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$34,250.00)	
					35	Jul 17, 2023	SYSTEM	\$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$34,250.00)	
					36	Aug 2, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$36,990.00)	
					37	Aug 16, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$36,990.00)	
					38	Sep 5, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$36,990.00)	
					39	Sep 18, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$36,990.00)	
					40	Oct 2, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
501	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Konteiks
272	0390	TYPE H BARRIER	Material		40	Oct 2, 2023	SYSTEM	(\$36,990.00)	
					41	Oct 16, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Paym Estimate Exception 6 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$36,990.00)	
					42	Nov 2, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$36,990.00)	
					43	Nov 16, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paym Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$36,990.00)	
					44	Dec 4, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0006) due to user estopr1 overridding Paym Estimate Exception 13 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$36,990.00)	
					45	Dec 15, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0005) due to user golabs1 overridding Paym Estimate Exception 11 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$36,990.00)	
					46	Jan 2, 2024	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user golabs1 overridding Paym Estimate Exception 11 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$36,990.00)	
					47	Jan 16, 2024	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user estopr1 overridding Paym Estimate Exception 11 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$36,990.00)	
					48	Feb 2, 2024	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user golabs1 overridding Paym Estimate Exception 8 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$36,990.00)	
					49	Feb 16, 2024	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user golabs1 overridding Paym Estimate Exception 8 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$36,990.00)	
					50	Mar 1, 2024	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user golabs1 overridding Paym Estimate Exception 2 on the current Payment Estimate.
					50	Mar 1, 2024	SYSTEM	(\$36,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -		Matarial		26	Aug 0	OVOTEM	\$0.00	This adjustment effects the existing sector second distance in the
	0400	TYPE C BARRIER	Material		36	Aug 2, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user golabs1 overridding Paym Estimate Exception 25 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$6,120.00)	
					37	Aug 16, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user golabs1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
								(00,100,00)	
					37	Aug 16, 2023	SYSTEM	(\$6,120.00)	
				- Total	37		SYSTEM	(\$6,120.00) \$0.00	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3272	0400 ·	- Total						\$0.00														
	0410	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		18	Nov 2, 2022	SYSTEM	(\$5,518.21)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					19	Nov 16, 2022	SYSTEM	(\$19,313.73)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					22	Jan 3, 2023	SYSTEM	(\$2,759.11)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					23	Jan 17, 2023	SYSTEM	(\$9,728.60)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$37,319.65)														
			Construction	1 Stockpile - 1	Fotal			(\$37,319.65)														
			Construction Stockpile		7	May 16, 2022	SYSTEM	\$37,319.65	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$37,319.65														
			Construction	n Stockpile S⊺	TMI - Tota			\$37,319.65														
			Material		18	Nov 2, 2022	SYSTEM	\$48,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					18	Nov 2, 2022	SYSTEM	(\$48,048.00)														
					19	Nov 16, 2022	SYSTEM	\$216,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					19	Nov 16, 2022	SYSTEM	(\$216,216.00)														
						22	Jan 3, 2023	SYSTEM	\$24,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					22	Jan 3, 2023	SYSTEM	(\$24,024.00)														
											23	Jan 17, 2023	SYSTEM	\$302,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
							23	Jan 17, 2023	SYSTEM	(\$302,610.00)												
						24	Feb 2, 2023	SYSTEM	\$326,711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					24	Feb 2, 2023	SYSTEM	(\$326,711.00)														
						25	Feb 16, 2023	SYSTEM	\$326,711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					25	Feb 16, 2023	SYSTEM	(\$326,711.00)														
				2			26 26 27	26	Mar 2, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
																	2	26	Mar 2, 2023	SYSTEM	(\$456,456.00)	
												27	Mar 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
												27	Mar 16, 2023	SYSTEM	(\$456,456.00)							
					28	Apr 3, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
									28	Apr 3, 2023	SYSTEM	(\$456,456.00)										
					29	Apr 17, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					29	Apr 17, 2023	SYSTEM	(\$456,456.00)														
					30	May 2, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0410	MISC. CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.
		CONSTRUCTION			30	May 2, 2023	SYSTEM	(\$456,456.00)	
					31	May 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$456,456.00)	
					32	Jun 1, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$456,456.00)	
					33	Jun 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$456,456.00)	
					34	Jun 30, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$456,456.00)	
					35	Jul 17, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$456,456.00)	
					36	Aug 2, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$456,456.00)	
					37	Aug 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$456,456.00)	
					38	Sep 5, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$456,456.00)	
					44	Dec 4, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$456,456.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -		<b>M</b> -4, 1 1		05	Est. (C	OVETEX	\$0.00	This advantage of the set of the
	0420	CONDUIT SYSTEM ON STRUCTURE	Material		25	Feb 16, 2023	SYSTEM	\$6,339.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$6,339.86)	
					26	Mar 2, 2023	SYSTEM	\$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$11,962.00)	
					27	Mar 16, 2023	SYSTEM	\$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$11,962.00)	
					28	Apr 3,	SYSTEM	\$11,962.00	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
J6S3272	0420	CONDUIT SYSTEM ON	Material			2023			Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		STRUCTURE			28	Apr 3, 2023	SYSTEM	(\$11,962.00)	
					29	Apr 17, 2023	SYSTEM	\$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$11,962.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0480	VERTICAL DRAIN AT END BENTS	Material		15	Sep 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$3,750.00)	
					16	Oct 4, 2022	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$11,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0510	OPEN CELL FOAM JOINT SYSTEM	Material		28	Apr 3, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$25,502.00)	
					29	Apr 17, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$25,502.00)	
					30	May 2, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$25,502.00)	
					31	May 16, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$25,502.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		31	May 16, 2023	SYSTEM	\$24,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$24,725.00)	
					32	Jun 1, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$57,500.00)	
					33	Jun 16, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$57,500.00)	
					34	Jun 30, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0560	BRIDGE APPROACH SLAB	Material		34	Jun 30, 2023	SYSTEM	(\$57,500.00)	
		(MINOR ROAD)			35	Jul 17, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$57,500.00)	
					36	Aug 2, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$57,500.00)	
					37	Aug 16, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$57,500.00)	
					38	Sep 5, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$57,500.00)	
					39	Sep 18, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$57,500.00)	
					44	Dec 4, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$57,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	- Total						\$0.00	
	0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0570		Material		7 7		SYSTEM	\$20,976.00 (\$20,976.00)	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment
	0570		Material			2022 May 16,			Estimate Item Adjustment (0005) due to user estopr1 overridding Payment
	0570		Material		7	2022 May 16, 2022 Jun 1,	SYSTEM	(\$20,976.00)	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment
	0570		Material		7 8	2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00)	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment
	0570		Material		7 8 8	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00)	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment
	0570		Material		7 8 8 9	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment
	0570		Material		7 8 8 9 9	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00)	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0570		Material		7 8 8 9 9 10	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0570		Material		7 8 8 9 9 10	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00) (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00)	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0570		Material		7 8 8 9 9 10 10 11	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0570		Material		7 8 8 9 9 10 10 11 11	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0570		Material	- Total	7 8 8 9 10 10 11 11 12	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00) (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0570 -	Total						\$0.00	
	0580	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	(\$27,600.00)	
					8	Jun 1, 2022	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$27,600.00)	
					9	Jun 16, 2022	SYSTEM	\$50,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$50,025.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	0620	GALVANIZED STRUCTURAL	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$3,593.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			9	Jun 16, 2022	SYSTEM	(\$878.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2022	SYSTEM	(\$2,695.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	(\$7,127.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,294.00)	
			Construction	Stockpile - 1	Fotal			(\$14,294.00)	
			Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$14,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$14,294.00	
			Construction	Stockpile S	TMI - Total			\$14,294.00	
			Material		8	Jun 1, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$20,160.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0620 -	Total						\$0.00	
	0640	PILE POINT REINFORCEMENT	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$98.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2022	SYSTEM	(\$74.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	(\$222.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2022	SYSTEM	(\$24.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$420.00)	
			Construction	Stockpile - 1	Fotal			(\$420.00)	
			Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$420.00	
			Construction	Stockpile S	TMI - Tota			\$420.00	
			Material		8	Jun 1, 2022	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			- Indicinal - Fol						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0640 -	Total						\$0.00	
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 1, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$9,555.00)	
					9	Jun 16, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$9,555.00)	
					13	Aug 16, 2022	SYSTEM	\$69,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$69,237.00)	
					14	Sep 2, 2022	SYSTEM	\$69,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$69,237.00)	
					16	Oct 4, 2022	SYSTEM	\$93,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$93,345.00)	
					17	Oct 17, 2022	SYSTEM	\$93,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$93,345.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0660	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$12,000.00)	
					44	Dec 4, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$12,000.00)	
					45	Dec 15, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$12,000.00)	
					46	Jan 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$12,000.00)	
					47	Jan 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$12,000.00)	
					48	Feb 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$12,000.00)	
					49	Feb 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3272	0660	AESTHETIC CONCRETE STAIN	Material	Туре	49	Feb 16, 2024	SYSTEM	(\$12,000.00)																									
				- Total				\$0.00																									
			Material - To					\$0.00																									
	0660 -	Total						\$0.00																									
	0670	TYPE H BARRIER	Material		34	Jun 30, 2023	SYSTEM	\$44,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
												34	Jun 30, 2023	SYSTEM	(\$44,183.00)																		
						35	Jul 17, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					35	Jul 17, 2023	SYSTEM	(\$46,669.00)																									
					36	Aug 2, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					36	Aug 2, 2023	SYSTEM	(\$46,669.00)																									
					37	Aug 16, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					37	Aug 16, 2023	SYSTEM	(\$46,669.00)																									
					38	Sep 5, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					38	Sep 5, 2023	SYSTEM	(\$46,669.00)																									
									39	Sep 18, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					39	Sep 18, 2023	SYSTEM	(\$46,669.00)																									
					40	Oct 2, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					40	Oct 2, 2023	SYSTEM	(\$46,669.00)																									
					41	Oct 16, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					41	Oct 16, 2023	SYSTEM	(\$46,669.00)																									
					42	Nov 2, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
																			42	Nov 2, 2023	SYSTEM	(\$46,669.00)											
																			43	Nov 16, 2023	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
																					-			43	Nov 16, 2023	SYSTEM	(\$48,251.00)						
																								-	4	-			44	Dec 4, 2023	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																												44	Dec 4, 2023	SYSTEM	(\$48,251.00)		
					45	Dec 15, 2023	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					45	Dec 15, 2023	SYSTEM	(\$48,251.00)																									
							46	Jan 2, 2024	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						



2024 Estimate Item Adjustment (	Remarks
2024     2024       47     Jan 16, SYSTEM       2024     \$48,251.00       This adjustment offsets the Estimate Item Adjustment (fight)	
2024 Estimate Item Adjustment (	
	original system-generated Material Payment (0006) due to user estopr1 overridding Payment the current Payment Estimate.
47 Jan 16, SYSTEM (\$48,251.00) 2024	
2024 Estimate Item Adjustment (	original system-generated Material Payment (0006) due to user golabs1 overridding Payment e current Payment Estimate.
48 Feb 2, SYSTEM (\$48,251.00) 2024	
2024 Estimate Item Adjustment (	original system-generated Material Payment (0006) due to user golabs1 overridding Payment e current Payment Estimate.
49 Feb 16, SYSTEM (\$48,251.00)	
2024 Estimate Item Adjustment (	original system-generated Material Payment (0004) due to user golabs1 overridding Payment e current Payment Estimate.
50 Mar 1, SYSTEM (\$48,251.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
0670 - Total \$0.00	
CONSTRUCTION Stockpile 2022	justment generated Stockpile Transaction
17 Oct 17, SYSTEM (\$11,669.75) Payment Estimate Item Ad	justment generated Stockpile Transaction
- Total (\$17,873.28)	
Construction Stockpile - Total (\$17,873.28)	
Stockpile 2022	justment generated Stockpile Transaction
- Total \$17,873.28	
Construction Stockpile STMI - Total \$17,873.28	
2022 Estimate Item Adjustment (	e original system-generated Material Payment (0002) due to user golabs1 overridding Payment the current Payment Estimate.
16 Oct 3, SYSTEM (\$41,942.10) 2022	
2022 Estimate Item Adjustment (	original system-generated Material Payment (0002) due to user golabs1 overridding Payment he current Payment Estimate.
17 Oct 17, SYSTEM (\$146,769.50) 2022	
2022 Estimate Item Adjustment (	original system-generated Material Payment (0008) due to user golabs1 overridding Payment the current Payment Estimate.
18 Nov 2, SYSTEM (\$188,823.00) 2022	
2022 Estimate Item Adjustment (	original system-generated Material Payment (0008) due to user golabs1 overridding Payment he current Payment Estimate.
19 Nov 16, SYSTEM (\$209,821.90) 2022	
2022 Estimate Item Adjustment (	original system-generated Material Payment (0006) due to user golabs1 overridding Payment le current Payment Estimate.
20 Dec 1, 2022 SYSTEM (\$251,986.80)	
20Dec 1, 2022SYSTEM(\$251,986.80)21Dec 16, 2022SYSTEM\$419,588.10This adjustment offsets the Estimate Item Adjustment (	e original system-generated Material Payment (0005) due to user golabs1 overridding Payment ee current Payment Estimate.
20Dec 1, 2022SYSTEM(\$251,986.80)21Dec 16, 2022SYSTEM\$419,588.10This adjustment offsets the Estimate Item Adjustment (	(0005) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3272	0680	MISC. CONCRETE CONSTRUCTION	Material			2023			Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					22	Jan 3, 2023	SYSTEM	(\$419,588.10)											
					23	Jan 17, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					23	Jan 17, 2023	SYSTEM	(\$419,588.10)											
					24	Feb 2, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					24	Feb 2, 2023	SYSTEM	(\$419,588.10)											
					25	Feb 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					25	Feb 16, 2023	SYSTEM	(\$419,588.10)											
					26	Mar 2, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					26	Mar 2, 2023	SYSTEM	(\$419,588.10)											
					27	Mar 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					27	Mar 16, 2023	SYSTEM	(\$419,588.10)											
					28	Apr 3, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					28	Apr 3, 2023	SYSTEM	(\$419,588.10)											
					29	Apr 17, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					29	Apr 17, 2023	SYSTEM	(\$419,588.10)											
					30	May 2, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					30	May 2, 2023	SYSTEM	(\$419,588.10)											
					31	May 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					31	May 16, 2023	SYSTEM	(\$419,588.10)											
					32	Jun 1, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					32	Jun 1, 2023	SYSTEM	(\$419,588.10)											
					33	Jun 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
														33	Jun 16, 2023	SYSTEM	(\$419,588.10)		
					34	Jun 30, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
				-					3		3		3		34	Jun 30, 2023	SYSTEM	(\$419,588.10)	
					35	Jul 17, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					35	Jul 17, 2023	SYSTEM	(\$419,588.10)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3272	0680	MISC. CONCRETE CONSTRUCTION	Material		36	Aug 2, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$419,588.10)	
					37	Aug 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$419,588.10)	
					38	Sep 5, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$419,588.10)	
					44	Dec 4, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$419,588.10)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0680	Total						\$0.00	
	0710	CONDUIT SYSTEM ON STRUCTURE	Material		26	Mar 2, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$13,207.00)	
					27	Mar 16, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$13,207.00)	
					28	Apr 3, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$13,207.00)	
					29	Apr 17, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$13,207.00)	
					30	May 2, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$13,207.00)	
					31	May 16, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$13,207.00)	
					32	Jun 1, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$13,207.00)	
					33	Jun 16, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$13,207.00)	
					34	Jun 30, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$13,207.00)	
						2023			



Instruction	Project Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SYSTEM ON       SYSTEM (\$13.07.00)       Parameter classinal         STRUCTURE       STRUCTURE       Structure       SYSTEM (\$13.07.00)       This adjustment official in control payles operated Material         Structure       <			.)po			Dato	29		
$     \begin{array}{                                 $	J6S3272 0710	SYSTEM ON	Material		35		SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
Problem         Second Se					35		SYSTEM	(\$13,207.00)	
VIO					36		SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
97.0         Aug 16,         SYSTEM         \$13,207.00         The adjustment official the outpinal system-operanted Materia           97.0         Aug 16,         SYSTEM         \$13,207.00         The adjustment official the outpinal system-operanted Materia           98.0         Sop.6,         SYSTEM         \$13,207.00         The adjustment official the outpinal system-operanted Materia           98.0         Sop.6,         SYSTEM         \$13,207.00         The adjustment official the outpinal system-operanted Materia           97.00         Total         Start I- Total         Start I- Total         Start I- Total           97.00         Total         Start I- Total         Start I- Total         Start I- Total           97.00         Construction         Aug 16,         SYSTEM         \$(\$13,207.00)         Start I- Total           97.00         Total         Total         Start I- Total         Start I- Total         Start I- Total         Start I- Total           97.00         Start I- Total         Total         Start I- Total         Start I-					36		SYSTEM	(\$13,207.00)	
VI-1000         Since         <					37	Aug 16,	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
Nome         No         No </td <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$13,207.00)</td> <td></td>					37		SYSTEM	(\$13,207.00)	
Image: State in the ima					38	Sep 5,	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Excention 23 on the current Payment Estimate
Construction         Stockpile         7         May 16, 2022         SYSTEM         Stockpile         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         (\$3,677.46)         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         \$20,283.89         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         \$20,283.89         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         \$20,283.89         Payment Estimate Item Adjustment generated Stockpile Tra 2022, 20         SYSTEM         \$20,283.89         Payment Estimate 20         SYSTEM         \$20,283.89           Construction Stockpile Tra 2022, 20         Total         59,283.89         System         \$10,571.75         This adjustment offsets the original system-generated Mater Estimate Exception 12 on the current Payment Estimate.           7         May 16, 2022, 20         SYSTEM         \$10,571.75         T					38		SYSTEM	(\$13,207.00)	Estimate Exception 20 on the current regiment Estimate.
OTO         Total         Source				- Total		2023		\$0.00	
Or10 - Total         Construction STEEL [COASTED]         Construction COASTED]         T         May 16, 202         SYSTEM         (\$5,504.19)         Payment Estimate Item Adjustment generated Stockpile Tra 2022;           12         Aug 2, 2022;         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022;           20         Dec 1, 2022;         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022;           - Total         - Total         - (\$12, 2022;         SYSTEM         (\$102.24)         Payment Estimate Item Adjustment generated Stockpile Tra 2022;           Construction Stockpile         - Total         - Total         - System         \$2,233.89)         Payment Estimate Item Adjustment generated Stockpile Tra 2022;           - Total         - Total         - Total         - System         \$2,923.89)         Payment Estimate Item Adjustment generated Stockpile Tra 2022;           - Total         - Total         - Total         - System         \$2,923.89)         Payment Estimate Item Adjustment generated Stockpile Tra 2022;           - Total         - Total         - Total         - Total         - System         \$2,923.89         Payment Estimate Item Adjustment offeets the original system-generated Mater Estimate Item Adjustment (0010) due to user restored Nater Estimate Exception 12 on the current Payment Estimate <td< td=""><td></td><td></td><td>Materia<u>l - Tot</u></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			Materia <u>l - Tot</u>						
STEEL (EPOXY COATED)       Stockpile	0710 - 1	Total							
Image: Problem in the	0720	STEEL (EPOXY			7		SYSTEM	(\$5,504.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total         Construction Stockpile - Total         (\$9,283.89)         Payment Estimate Item Adjustment generated Stockpile Tra (\$9,283.89)           Construction Stockpile STMI         7         May 16, 2022         \$9,283.89         Payment Estimate Item Adjustment generated Stockpile Tra Stockpile STMI           Construction Stockpile STMI - Total         \$9,283.89         Payment Estimate Item Adjustment offsets the original system-generated Mater Estimate Item Adjustment (0010) due to user estopr1 overric Estimate Exception 12 on the current Payment Estimate.           Material         7         May 16, 2022         SYSTEM         \$19,571.75         This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0023) due to user estopr1 overric Estimate Exception 12 on the current Payment Estimate.           7         May 16, 2022         SYSTEM         \$19,571.75         This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0023) due to user estopr1 overric Estimate Exception 19 on the current Payment Estimate.           8         Jun 16, 2022         SYSTEM         \$19,571.75         This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0020) due to user estopr1 overric Estimate Exception 15 on the current Payment Estimate.           9         Jun 16, 2022         SYSTEM         \$19,571.75         This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0000) due to user estopr1 overric Estimate Item Adjustment (0000) due to user estopr1 overric Estima		COATED)			12		SYSTEM	(\$3,677.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
(\$2.28.28)           Construction Stockpile STMI         7         May 16, 2022         SYSTEM         \$9.283.89         Payment Estimate Item Adjustment generated Stockpile Tra \$9.283.89           Construction Stockpile STMI - Total         \$9.283.89           Construction Stockpile STMI - Total         \$9.283.89           Material         7         May 16, 2022         SYSTEM         \$9.283.89           Material         7         May 16, 2022         SYSTEM         \$19.571.75         This adjustment offsets the original system-generated Material           Material         7         May 16, 2022         SYSTEM         \$19.571.75         This adjustment offsets the original system-generated Material           8         Jun 1, 2022         SYSTEM         \$19.571.75         This adjustment offsets the original system-generated Material           9         Jun 16, 2022         SYSTEM         \$19.571.75         This adjustment offsets the original system-generated Material           9         Jun 16, 2022         SYSTEM         \$19.571.75         This adjustment offsets the original system-generated Material           9         Jun 16, 2022         SYSTEM         <					20		SYSTEM	(\$102.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI7May 16, 2022SYSTEM\$9,283.89Payment Estimate Item Adjustment generated Stockpile Trans StockpileConstructionStockpile STMI - Total99,283.89ConstructionStockpile STMI - Total99,283.89MaterialMaterial7May 16, 2022SYSTEM\$19,571.75This adjustment offsets the original system-generated Mater Estimate Exception 12 on the current Payment Estimate.7May 16, 2022SYSTEM\$19,571.75This adjustment offsets the original system-generated Mater Estimate Exception 12 on the current Payment Estimate.8Jun 1, 2022SYSTEM\$19,571.75This adjustment offsets the original system-generated Mater Estimate Exception 19 on the current Payment Estimate.9Jun 16, 2022SYSTEM\$19,571.75This adjustment offsets the original system-generated Mater Estimate Exception 19 on the current Payment Estimate.9Jun 16, 2022SYSTEM\$19,571.75This adjustment offsets the original system-generated Mater Estimate Exception 15 on the current Payment Estimate.9Jun 16, 2022SYSTEM\$19,571.75This adjustment offsets the original system-generated Mater Estimate Exception 15 on the current Payment Estimate.10Jul 1, 2022SYSTEM\$19,571.75This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.11Jul 18, 2022SYSTEM\$19,571.75This adjustment offsets th				- Total				(\$9,283.89)	
Stockpile STMI       - Total       \$9,283.89         Construction Stockpile STMI - Total       \$9,283.89         Material       7       May 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Matter Estimate Exception 12 on the current Payment Estimate.         7       May 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Matter Estimate Exception 12 on the current Payment Estimate.         8       Jun 1, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Matter Estimate Exception 19 on the current Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Matter Estimate Exception 19 on the current Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Matter Estimate Exception 19 on the current Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Matter Estimate Exception 15 on the current Payment Estimate.         10       Jul 1, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Matter Estimate Exception 6 on the current Payment Estimate.         11       Jul 18, 2022       SYSTEM       \$19,571.75			Construction	1 Stockpile - T	Fotal			(\$9,283.89)	
Construction Stockpile STMI - Total       S9,283.89         Material       7       May 16, 2022       SYSTEM       \$9,283.89         Material       7       May 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate Exception 12 on the current Payment Estimate.         7       May 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.         8       Jun 1, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.         9       Jun 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.         9       Jun 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.         9       Jun 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.         10       Jul 1, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.         11       Jul 18, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.			Stockpile		7		SYSTEM	\$9,283.89	Payment Estimate Item Adjustment generated Stockpile Transaction
Material         7         May 16, 2022         SYSTEM         \$19,571.75         This adjustment offsets the original system-generated Mater Estimate tem Adjustment (0010) due to user estopr1 overric Estimate Exception 12 on the current Payment Estimate.           7         May 16, 2022         SYSTEM         (\$19,571.75)         This adjustment offsets the original system-generated Mater Estimate Exception 12 on the current Payment Estimate.           7         May 16, 2022         SYSTEM         (\$19,571.75)         This adjustment offsets the original system-generated Mater Estimate tem Adjustment (0023) due to user golabs1 overric Estimate Exception 19 on the current Payment Estimate.           8         Jun 1, 2022         SYSTEM         (\$19,571.75)         This adjustment offsets the original system-generated Mater Estimate Exception 19 on the current Payment Estimate.           9         Jun 16, 2022         SYSTEM         (\$19,571.75)         This adjustment offsets the original system-generated Mater Estimate Exception 19 on the current Payment Estimate.           9         Jun 16, 2022         SYSTEM         \$19,571.75         This adjustment offsets the original system-generated Mater Estimate Exception 15 on the current Payment Estimate.           10         Jul 1, 2022         SYSTEM         \$19,571.75         This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.           10         Jul 1, 2022         SYSTEM         \$19,571.75         This adj			STMI	- Total				\$9,283.89	
20222022EstimateEstimate fitem Adjustment (0010) due to user estopr1 overric Estimate Exception 12 on the current Payment Estimate.7May 16, 2022SYSTEM(\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 19 on the current Payment Estimate.8Jun 1, 2022SYSTEM(\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 19 on the current Payment Estimate.9Jun 16, 2022SYSTEM(\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 19 on the current Payment Estimate.9Jun 16, 2022SYSTEM(\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 15 on the current Payment Estimate.9Jun 16, 2022SYSTEM(\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 15 on the current Payment Estimate.10Jul 1, 2022SYSTEM(\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.10Jul 1, 2022SYSTEM(\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.11Jul 20, 2022SYSTEM\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.11Jul 20, 2022SYSTEM\$19,571.75)This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.			Construction	n Stockpile ST	TMI - Total			\$9,283.89	
Image: Second			Material		7		SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
2022       2022       Estimate Item Adjustment (0023) due to user golabs1 overrid Estimate Exception 19 on the current Payment Estimate.         8       Jun 1, 2022       SYSTEM       (\$19,571.75)         9       Jun 16, 2022       SYSTEM       \$19,571.75         9       Jun 16, 2022       SYSTEM       (\$19,571.75)         9       Jun 16, 2022       SYSTEM       (\$19,571.75)         10       Jul 1, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0010) due to user estopr1 overrid Estimate Exception 15 on the current Payment Estimate.         10       Jul 1, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.         10       Jul 1, 2022       SYSTEM       \$19,571.75       This adjustment (0010) due to user estopr1 overrid Estimate Exception 6 on the current Payment Estimate.         11       Jul 18, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate.					7		SYSTEM	(\$19,571.75)	
9       Jun 16, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0009) due to user estopr1 overrid Estimate Exception 15 on the current Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$(\$19,571.75)       This adjustment offsets the original system-generated Mater Estimate Exception 15 on the current Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$(\$19,571.75)       This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0010) due to user estopr1 overrid Estimate Exception 6 on the current Payment Estimate.         10       Jul 1, 2022       SYSTEM       \$(\$19,571.75)       This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.         11       Jul 18, 2022       SYSTEM       \$(\$19,571.75)       This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0012) due to user golabs1 overrid					8		SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
2022       2022       Estimate Item Adjustment (0009) due to user estopr1 overrid Estimate Exception 15 on the current Payment Estimate.         9       Jun 16, 2022       SYSTEM       (\$19,571.75)         10       Jul 1, 2022       SYSTEM       \$19,571.75         10       Jul 1, 2022       SYSTEM       (\$19,571.75)         11       Jul 18, 2022       SYSTEM       \$19,571.75					8		SYSTEM	(\$19,571.75)	
10     Jul 1, 2022     SYSTEM     \$19,571.75     This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0010) due to user estopr1 overric Estimate Exception 6 on the current Payment Estimate.       10     Jul 1, 2022     SYSTEM     \$19,571.75     This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.       11     Jul 18, 2022     SYSTEM     \$19,571.75     This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0012) due to user golabs1 overric					9		SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
10       Jul 1, 2022       SYSTEM       \$19,571.75       This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0010) due to user estopr1 overring Estimate Exception 6 on the current Payment Estimate.         10       Jul 1, 2022       SYSTEM       (\$19,571.75)       This adjustment offsets the original system-generated Mater Estimate Exception 6 on the current Payment Estimate.         10       Jul 1, 2022       SYSTEM       (\$19,571.75)       This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0012) due to user golabs1 overring					9		SYSTEM	(\$19,571.75)	
2022     2022     11     Jul 18, 2022     SYSTEM     \$19,571.75     This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0012) due to user golabs1 override					10	Jul 1,	SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
2022 Estimate Item Adjustment (0012) due to user golabs1 overrid					10		SYSTEM	(\$19,571.75)	
					11		SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
11 Jul 18, SYSTEM (\$19,571.75) 2022					11		SYSTEM	(\$19,571.75)	
12Aug 3, 2022SYSTEM\$32,648.00This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0002) due to user golabs1 overrid Estimate Exception 9 on the current Payment Estimate.					12		SYSTEM	\$32,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
12 Aug 2, 2022 SYSTEM (\$32,648.00)					12		SYSTEM	(\$32,648.00)	
- Total \$0.00				- Total				\$0.00	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3272	0720	REINFORCING STEEL (EPOXY COATED)	Material - To					\$0.00													
	0720 -	,						\$0.00													
	0730	SLAB DRAIN	Material		20	Dec 1, 2022	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					20	Dec 1, 2022	SYSTEM	(\$10,780.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0730 -	Total						\$0.00													
	0750	VERTICAL DRAIN AT END BENTS	Material		16	Oct 4, 2022	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					16	Oct 3, 2022	SYSTEM	(\$10,125.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0750 -	Total						\$0.00													
	0800	MECHANICALLY STABILIZED	Construction Stockpile		11	Jul 18, 2022	SYSTEM	(\$23,957.25)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		EARTH WALL SYS			12	Aug 2, 2022	SYSTEM	(\$63,257.40)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction														13	Aug 16, 2022	SYSTEM	(\$50,640.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
																		14	Sep 2, 2022	SYSTEM	(\$21,087.49)
														15	Sep 16, 2022	SYSTEM	(\$10,475.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
																	16	Oct 3, 2022	SYSTEM	(\$5,055.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
																	23	Jan 17, 2023	SYSTEM	(\$2,525.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
						26		Mar 2, 2023	SYSTEM	(\$1,836.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					28	Apr 3, 2023	SYSTEM	(\$846.03)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$179,681.50)													
			Construction Construction Stockpile	Stockpile - 1	10 10	Jul 1, 2022	SYSTEM	(\$179,681.50) \$179,681.50	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total		2022		\$179,681.50													
			Construction		TMI - Total			\$179,681.50													
			Construction Material							erial	11	Jul 18, 2022	SYSTEM	\$150,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.						
					11	Jul 18, 2022	SYSTEM	(\$150,080.10)													
					12	Aug 3, 2022	SYSTEM	\$546,355.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.												
					12	Aug 2, 2022	SYSTEM	(\$546,355.80)													
					13	Aug 16, 2022	SYSTEM	\$863,592.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.												
					13	Aug 16, 2022	SYSTEM	(\$863,592.60)													
					14	Sep 2, 2022	SYSTEM	\$995,695.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
														14	Sep 2, 2022	SYSTEM	(\$995,695.10)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3272	0800	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Sep 16, 2022	SYSTEM	\$1,061,319.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	Sep 16, 2022	SYSTEM	(\$1,061,319.70)			
					16	Oct 4, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					16	Oct 3, 2022	SYSTEM	(\$1,092,987.20)			
					17	Oct 17, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					17	Oct 17, 2022	SYSTEM	(\$1,092,987.20)			
					18	Nov 2, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					18	Nov 2, 2022	SYSTEM	(\$1,092,987.20)			
					19	Nov 16, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Nov 16, 2022	SYSTEM	(\$1,092,987.20)			
						20	Dec 1, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					20	Dec 1, 2022	SYSTEM	(\$1,092,987.20)			
					21	Dec 16, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					21	Dec 16, 2022	SYSTEM	(\$1,092,987.20)			
						22	Jan 3, 2023	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	Jan 3, 2023	SYSTEM	(\$1,092,987.20)			
					23	Jan 17, 2023	SYSTEM	\$1,108,807.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					23	Jan 17, 2023	SYSTEM	(\$1,108,807.70)			
							51	Apr 16, 2024	SYSTEM	\$863,592.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Apr 16, 2024	SYSTEM	(\$863,592.60)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0800 -		Material	ial	41	Oct 16, 2023	SYSTEM	<b>\$0.00</b> \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment		
					41	Oct 16,	SYSTEM	(\$3,000.00)	Estimate Exception 4 on the current Payment Estimate.		
					42	2023 Nov 2,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment		
						2023			Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					42	Nov 2, 2023	SYSTEM	(\$3,000.00)			
					43	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					43	Nov 16, 2023	SYSTEM	(\$3,000.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0810	AESTHETIC CONCRETE STAIN	Material		44	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					45	Dec 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$3,000.00)	
					46	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$3,000.00)	
					47	Jan 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$3,000.00)	
					48	Feb 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$3,000.00)	
					49	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0810 -	- Total						\$0.00	
	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		0	1			This adjustment offerstalling and an analysis of Mathematical Designation
	0620	STABILIZED	Material		9	Jun 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0820	STABILIZED	Material		9		SYSTEM	\$103,293.00 (\$103,293.00)	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment
	0820	STABILIZED	Material			2022 Jun 16,			Estimate Item Adjustment (0010) due to user estopr1 overridding Payment
	0820	STABILIZED	Material		9	2022 Jun 16, 2022 Jul 1,	SYSTEM	(\$103,293.00)	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment
	0820	STABILIZED	Material		9 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	(\$103,293.00) \$103,293.00	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment
	0820	STABILIZED	Material		9 10 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00)	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment
	0820	STABILIZED	Material		9 10 10 11	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0820	STABILIZED	Material		9 10 10 11 11	2022 Jun 16, 2022 Jul 1, 2022 Jul 14, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00)	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0620	STABILIZED	Matenal		9 10 10 11 11 12	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0620	STABILIZED	Material		9 10 10 11 11 12 12	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00)	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0020	STABILIZED	Material		9 10 10 11 11 12 12 13	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0020	STABILIZED	Matenal		9 10 10 11 11 12 12 13 13	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00) (\$103,293.00) (\$103,293.00) \$103,293.00	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		STABILIZED	Matenal		9 10 10 11 11 12 12 13 13 14	2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,293.00) \$103,293.00 (\$103,293.00) \$103,293.00 (\$103,293.00) (\$103,293.00) \$103,293.00 (\$103,293.00) (\$103,293.00) (\$103,293.00)	Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



STABLINS         STABLINS         Image: Stabling Payment Editable Adjustment (BF) is of adjustment Adjustment Editable Edit	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Controls a probability of the set o	J6S3272	0820	STABILIZED	Material		16		SYSTEM	\$103,293.00	Estimate Item Adjustment (0015) due to user golabs1 overridding Payment
No. 1         No. 2         No. 2 <th< td=""><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$103,293.00)</td><td></td></th<>						16		SYSTEM	(\$103,293.00)	
Res         Res         Res         Res         Set (Concept)         Set (Conconcept)						17		SYSTEM	\$103,293.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
No. 1         Second Secon						17		SYSTEM	(\$103,293.00)	
Note         Note <t< td=""><td></td><td>18</td><td>Nov 2,</td><td>SYSTEM</td><td>\$103,293.00</td><td>Estimate Item Adjustment (0010) due to user golabs1 overridding Payment</td></t<>						18	Nov 2,	SYSTEM	\$103,293.00	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
Normal Parameter         Normal Parameter         Second Parameter         Second Parameter           10         Normal Parameter         2022         SVSTEM         \$103.283.00         The adjustment of only spin parameter Material Parameter           10         Normal Parameter         2022         SVSTEM         \$103.283.00         The adjustment of only spin parameter           2022         0         0e         3971EM         \$103.283.00         The adjustment of only spin parameter           2024         0e         0e         SVSTEM         \$104.673.00         The adjustment offsets the original system-generated Material Parameter           21         0e         5         SVSTEM         \$104.673.00         The adjustment offsets the original system-generated Material Parameter           22         2n         3         SVSTEM         \$104.673.00         The adjustment offsets the original system-generated Material Parameter           22         2n         3         SVSTEM         \$104.673.00         The adjustment offsets the original system-generated Material Parameter           2023         2n         3         SVSTEM         \$104.673.00         The adjustment offsets the original system-generated Material Parameter           2024         Jan 1         SVSTEM         \$104.673.00         The adjustment offsets the original system-generated						18		SYSTEM	(\$103,293.00)	
Vis. adjustment officis the original system generated Material Payment Editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editionals         Vis. adjustment officis the original system generated Material Payment editional exception 10 on the current Payment editionals         Vis. adjustment officis the original system generated Material Payment editional exception 12 on the current Payment editor exception 12 on the current Payment edit						19	Nov 16,	SYSTEM	\$103,293.00	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
Very Part of the pa						19		SYSTEM	(\$103,293.00)	
Vertical - Total         Conception         Concoception         Conception <th< td=""><td></td><td></td><td>20</td><td>Dec 1,</td><td>SYSTEM</td><td>\$104,673.00</td><td>Estimate Item Adjustment (0010) due to user golabs1 overridding Payment</td></th<>						20	Dec 1,	SYSTEM	\$104,673.00	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
Norma         Norma         System         Stand         Stand <t< td=""><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$104,673.00)</td><td></td></t<>						20		SYSTEM	(\$104,673.00)	
e1						21	Dec 16,	SYSTEM	\$104,673.00	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
020         -Total         223         3VSTEM         \$104.673.00         This adjustment offsets the original system-generated Material Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate texn Adjustment (000) due to use galates 1 overniding Payment Estimate Exception 10 on the current Payment Estimate.           0200 - Total         - Total         50.00           0200 - Total         43         Nov 16;         SYSTEM         \$6.000.00           0200 - Total         - Total         - 50.00           0200 - Total         - 50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0200 - Total         - 43         Nov.16;         SYSTEM         \$6.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0201 - Total         - 50.00         - 50.00         - 50.00         - 50.00           0202 - Total         - 60.00         - 60.00         - 60.00         - 60.00         - 60.00         - 60.00 <td< td=""><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$104,673.00)</td><td></td></td<>						21		SYSTEM	(\$104,673.00)	
050         CONCRETE STAIN         Material         22         Jan 3, JSYSTEM         (\$104,673.00)         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user opials 1 overridding Payment Estimate tem Adjustment (0011) due to user opials 1 overridding Payment           23         Jan 17, JSYSTEM         \$104,673.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user opials 1 overridding Payment           000           0520 - Total           9.000           0520 - Total           ON0 16, SYSTEM         Span="3">System displanment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate           ON0 16, SYSTEM         Span="3">Span="3">Span="3">Span="3">Span="3"           OPC - Span= 3         Syste						22	Jan 3,	SYSTEM	\$104,673.00	Estimate Item Adjustment (0009) due to user golabs1 overridding Payment
Image: base base base base base base base base						22		SYSTEM	(\$104,673.00)	
Image: Concent of the second of the						23	Jan 17,	SYSTEM	\$104,673.00	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
Image: Note of the control of the c						23		SYSTEM	(\$104,673.00)	
0820 - Total         50.00           0850         AESTHETIC CNCRETE STAIN         Material         Nov 16, 2023         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           43         Nov 16, 2023         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           44         Dec 4, 2023         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           44         Dec 4, 2023         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           45         Dec 15, 2023         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.           46         Jan 2, 2024         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           47         Jan 16, 2024         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Pa					- Total				\$0.00	
0850         AESTHETIC CONCRETE STAIN         Material         43         Nov 16. 2023         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment           43         Nov 16. 2023         SYSTEM         (\$6,000.00)         This adjustment offsets the original system-generated Material Payment           44         Dec 4, 2023         SYSTEM         (\$6,000.00)         This adjustment offsets the original system-generated Material Payment           44         Dec 4, 2023         SYSTEM         (\$6,000.00)         This adjustment offsets the original system-generated Material Payment           44         Dec 4, 2023         SYSTEM         (\$6,000.00)         This adjustment offsets the original system-generated Material Payment           45         Dec 4, 2023         SYSTEM         (\$6,000.00)         This adjustment offsets the original system-generated Material Payment           46         Dec 15, 2023         SYSTEM         (\$6,000.00)         This adjustment offsets the original system-generated Material Payment           47         Jan 2, 2024         SYSTEM         (\$6,000.00)         This adjustment offsets the original system-generated Material Payment           47         Jan 16, 2024         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment				Material - To	tal			\$0.00		
CONCRETE STAINImage: Stars and		0820 -	Total						\$0.00	
4420232023SYSTEM\$6,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.442023SYSTEM(\$6,000.00)442023SYSTEM(\$6,000.00)45Dec 4, 2023SYSTEM\$6,000.0045Dec 15, 2023SYSTEM\$6,000.0046Jan 2, 2024SYSTEM(\$6,000.00)46Jan 2, 2024SYSTEM\$6,000.0046Jan 2, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM(\$6,000.00)47Jan 16, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.00		0850		Material		43		SYSTEM	\$6,000.00	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
442023SYSTEM(\$6,000.00)452023SYSTEM\$6,000.0045Dec 15, 2023SYSTEM\$6,000.0045Dec 15, 2023SYSTEM\$6,000.0046Jan 2, 2024SYSTEM\$6,000.0046Jan 2, 2024SYSTEM\$6,000.0046Jan 2, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.0048SYSTEM\$6,000.0049SYSTEM\$6,000.0040SYSTEM\$6,000.0041SYSTEM\$6,000.0042SYSTEM\$6,000.0043SYSTEM\$6,000.0044SYSTEM\$6,000.0044SYSTEM\$6,000.0045SYSTEM\$6,000.0046SYSTEM\$6,000.0047Jan 16, 2024SYSTEM47Jan 16, 20						43		SYSTEM	(\$6,000.00)	
45       Dec 15, 2023       SYSTEM       \$6,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         45       Dec 15, 2023       SYSTEM       \$6,000.00         46       Jan 2, 2024       SYSTEM       \$6,000.00         46       Jan 2, 2024       SYSTEM       \$6,000.00         46       Jan 2, 2024       SYSTEM       \$6,000.00         47       Jan 16, 2024       SYSTEM       \$6,000.00         47       Jan 16, SYSTEM       \$6,000.00       This adjustment offsets the original system-generated Material Payment Estimate.						44		SYSTEM	\$6,000.00	Estimate Item Adjustment (0013) due to user estopr1 overridding Payment
20232023Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.45Dec 15, 2023SYSTEM(\$6,000.00)46Jan 2, 2024SYSTEM\$6,000.0046Jan 2, 2024SYSTEM\$6,000.0046Jan 2, 2024SYSTEM\$6,000.0046Jan 2, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.0047Jan 16, 2024SYSTEM\$6,000.00						44		SYSTEM	(\$6,000.00)	
46       Jan 2, 2024       SYSTEM       \$6,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         46       Jan 2, 2024       SYSTEM       (\$6,000.00)         46       Jan 2, 2024       SYSTEM       (\$6,000.00)         47       Jan 16, 2024       SYSTEM       \$6,000.00         47       Jan 16, SYSTEM       (\$6,000.00)       This adjustment (0008) due to user estopr1 overridding Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate.         47       Jan 16, SYSTEM       (\$6,000.00)         47       Jan 16, SYSTEM       (\$6,000.00)						45		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user golabs1 overridding Payment
46       Jan 2, 2024       SYSTEM       \$6,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         46       Jan 2, 2024       SYSTEM       (\$6,000.00)         47       Jan 16, 2024       SYSTEM       \$6,000.00         47       Jan 16, SYSTEM       (\$6,000.00)       This adjustment (0008) due to user estopr1 overridding Payment Estimate.						45		SYSTEM	(\$6,000.00)	
2024     2024       47     Jan 16, 2024       47     Jan 16, SYSTEM       47     Jan 16, SYSTEM       47     Jan 16, SYSTEM       47     SYSTEM       47     Jan 16, SYSTEM       47     SYSTEM       47     Jan 16, SYSTEM       47     SYSTEM						46	Jan 2,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
47Jan 16, 2024SYSTEM\$6,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.47Jan 16, SYSTEMSYSTEM(\$6,000.00)						46		SYSTEM	(\$6,000.00)	
						47	Jan 16,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0008) due to user estopr1 overridding Payment
						47	Jan 16, 2024	SYSTEM	(\$6,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3272	0850	AESTHETIC CONCRETE STAIN	Material		48	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					48	Feb 2, 2024	SYSTEM	(\$6,000.00)												
					49	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					49	Feb 16, 2024	SYSTEM	(\$6,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0850 -	Total						\$0.00												
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		16	Oct 4, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					16	Oct 3, 2022	SYSTEM	(\$3,122.00)												
					17	Oct 17, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					17	Oct 17, 2022	SYSTEM	(\$3,122.00)												
					18	Nov 2, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					18	Nov 2, 2022	SYSTEM	(\$3,122.00)												
					19	Nov 16, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					19	Nov 16, 2022	SYSTEM	(\$3,122.00)												
					20	Dec 1, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
							20	Dec 1, 2022	SYSTEM	(\$3,122.00)										
					21	Dec 16, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					21	Dec 16, 2022	SYSTEM	(\$3,122.00)												
					22	Jan 3, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					22	Jan 3, 2023	SYSTEM	(\$3,122.00)												
													23	Jan 17, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					23	Jan 17, 2023	SYSTEM	(\$3,122.00)												
																24	Feb 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				24     Feb 2, 2023     SYSTEM     (\$3,122.00)       25     Feb 16, 2023     SYSTEM     \$3,122.00     This adjustment offsets the original system-generat Estimate Item Adjustment (0016) due to user estop			2					24		SYSTEM	(\$3,122.00)					
					25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					25	Feb 16, 2023	SYSTEM	(\$3,122.00)												
					26	Mar 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					26	Mar 2, 2023	SYSTEM	(\$3,122.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3272	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		27	Mar 16, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					27	Mar 16, 2023	SYSTEM	(\$3,122.00)																	
					28	Apr 3, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					28	Apr 3, 2023	SYSTEM	(\$3,122.00)																	
					29	Apr 17, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					29	Apr 17, 2023	SYSTEM	(\$3,122.00)																	
					30	May 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					30	May 2, 2023	SYSTEM	(\$3,122.00)																	
					31	May 16, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					31	May 16, 2023	SYSTEM	(\$3,122.00)																	
					32	Jun 1, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					32	Jun 1, 2023	SYSTEM	(\$7,882.00)																	
					33	Jun 16, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						33	Jun 16, 2023	SYSTEM	(\$7,882.00)																
					34	Jun 30, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					34	Jun 30, 2023	SYSTEM	(\$7,882.00)																	
					35	Jul 17, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					35	Jul 17, 2023	SYSTEM	(\$7,882.00)																	
						36	Aug 2, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
													36	Aug 2, 2023	SYSTEM	(\$7,882.00)									
											37	Aug 16, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					37	Aug 16, 2023	SYSTEM	(\$7,882.00)																	
																				38	Sep 5, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
								38	Sep 5, 2023	SYSTEM	(\$7,882.00)														
																					39	Sep 18, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
											:	39	Sep 18, 2023	SYSTEM	(\$7,882.00)										
					40	Oct 2, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					40	Oct 2,	SYSTEM	(\$7,882.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0960	SUBSTRUCTURE	Material	Туре		2022			
J033272	0860	REPAIR	Waterial		41	2023 Oct 16,	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment
		(FORMED)			41	2023	STOTEM	φ1,002.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$7,882.00)	
					42	Nov 2, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$7,882.00)	
					43	Nov 16, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$7,882.00)	
					44	Dec 4, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$7,882.00)	
					45	Dec 15, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$7,882.00)	
					46	Jan 2, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$7,882.00)	
					47	Jan 16, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$7,882.00)	
					48	Feb 2, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$7,882.00)	
					49	Feb 16, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$7,882.00)	
					50	Mar 1, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Mar 1, 2024	SYSTEM	(\$7,882.00)	
					51	Apr 16, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Apr 16, 2024	SYSTEM	(\$7,882.00)	
					52	May 2, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 2, 2024	SYSTEM	(\$7,882.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	SUBSTRUCTURE REPAIR (UNFORMED)	Material		34	Jun 30, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



ect L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
272 0	870	SUBSTRUCTURE REPAIR	Material	. 340	34	Jun 30, 2023	SYSTEM	(\$13,750.00)	
		(UNFORMED)			35	Jul 17, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$13,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	870 -	Total						\$0.00	
0	900	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					44	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					45	Dec 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$3,000.00)	
					46	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$3,000.00)	
					47	Jan 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	47	Jan 16, 2024	SYSTEM	(\$3,000.00)
					48	Feb 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$3,000.00)	
					49	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	900 - 920	Total SUBSTRUCTURE REPAIR (UNFORMED)	Material		41	Oct 16, 2023	SYSTEM	\$0.00 \$51,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$51,750.00)	
					42	Nov 2, 2023	SYSTEM	\$51,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$51,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	920 -	Total						\$0.00	
0	940	AESTHETIC CONCRETE STAIN	Material		41	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, _,, _



Image: Constraint of the second sec	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CONCRETE STAN	3272	0040	AESTHETIC		Туре		Nov 2		00 000 62	This adjustment offsets the original system generated Material Payment
	5212	0940		Material		42		STOTEM	\$3,000.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
Provide         1         2023         Entimalia Exception 10 6 000000 400000000000000000000000000						42		SYSTEM	(\$3,000.00)	
						43		SYSTEM	\$3,000.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
Part Part Part Part Part Part Part Part						43		SYSTEM	(\$3,000.00)	
						44		SYSTEM	\$3,000.00	Estimate Item Adjustment (0016) due to user estopr1 overridding Payment
						44		SYSTEM	(\$3,000.00)	
						45		SYSTEM	\$3,000.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
PS40         2024         Etimate Exception 10 on the current Payment Estimate.           46         dan 2, 2024         SYSTEM         (\$3,000,00)           47         dan 18, 2024         SYSTEM         \$3,000,00         This adjustment officits the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           47         dan 18, 2024         SYSTEM         \$3,000,00         This adjustment officits the original system-generated Material Payment.           48         SPSTEM         \$3,000,00         This adjustment officits the original system-generated Material Payment.           48         Seb 2, 2024         SYSTEM         \$3,000,00           48         Seb 2, 2024         SYSTEM         \$3,000,00           49         Feb 16, 2024         SYSTEM         \$3,000,00           49         SYSTEM         \$3,000,00         This adjustment officits the original system-generated Material Payment.           49         Feb 16, 2024         SYSTEM         \$10,100,00         Payment Estimate Item Adjustment generated Stockpile Transaction           5000						45		SYSTEM	(\$3,000.00)	
090         -Total						46		SYSTEM	\$3,000.00	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
0         0         2024         2024         Estimate Exception 10 on the current Payment Estimate.           47         2014         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>46</td> <td></td> <td>SYSTEM</td> <td>(\$3,000.00)</td> <td></td>						46		SYSTEM	(\$3,000.00)	
0         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         2024         20						47		SYSTEM	\$3,000.00	Estimate Item Adjustment (0011) due to user estopr1 overridding Payment
Amount of the second of the						47		SYSTEM	(\$3,000.00)	
Vertical     49     2024     40     53,00,00     Total     Total     2024     53,00,00     Total     Total     Total     Total     Total     Total     10,00,00     Total     Total     10,00,00     Total     Total     10,00,00,00     Total     10,00,00,00     Total     10,00,00,00     Total     10,00,00,00     Total     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00     10,00,00,00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>48</td> <td></td> <td>SYSTEM</td> <td>\$3,000.00</td> <td>Estimate Item Adjustment (0011) due to user golabs1 overridding Payment</td>						48		SYSTEM	\$3,000.00	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
Provide						48		SYSTEM	(\$3,000.00)	
$ \left  \begin{array}{c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						49		SYSTEM	\$3,000.00	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
Material - Total         S0.00           0940 - Total         S0.00           0950         MISC, Construction Stockpile         30         May 2, 2023         SYSTEM         (\$10,108.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0950         - Total         - Total         (\$10,108.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         - Total         - Total         (\$10,108.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile - Total         5         Apr 18, 2022         SYSTEM         \$10,108.00           0950 - Total         - Total         - Total         - Total         - Total         - Total           0950 - Total         SUB         - Total         - Total         SUB         SUB         SUB           0950 - Total         - Total         - Total         SUB         SUB         SUB         SUB           0950 - Total         - Total         - Total         SUB						49		SYSTEM	(\$3,000.00)	
0940 - Total         Stockpile         30         May 2, 2023         SYSTEM         (\$10,108.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0950         MISC.         Construction Stockpile - Total         (\$10,108.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         5         Apr 18, 2022         SYSTEM         \$10,108.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         5         Apr 18, 2022         SYSTEM         \$10,108.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Office - Total         5         Apr 18, 2022         SYSTEM         \$10,108.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Office - Total         5         Apr 18, 2022         SYSTEM         \$10,108.00         Payment Estimate Item Adjustment offices the original system-generated Material Payment           0950 - Total         5005         FURN & PLACE BIT. MATL FOR A         Material         38         Sep 5, 2023         SYSTEM         \$3,955.22         Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate.           5005 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate.         \$0.00					- Total				\$0.00	
0950       MISC.       Construction Slockpile       30       May 2, 2023       SYSTEM       (\$10,108.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0950       - Total       - Total       (\$10,108.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0950       Construction Slockpile       5       Apr 18, 2022       SYSTEM       \$10,108.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0950 - Total       5       Apr 18, 2022       SYSTEM       \$10,108.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0950 - Total       5       Onstruction Stockpile STMI - Total       \$10,108.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estim				Material - To	tal					
Stockpile										
Construction       Stockpile - Total       (\$10,108.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       \$10,108.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0950 - Total       - Total       - Total       \$10,108.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0950 - Total       Construction       Stockpile STMI - Total       \$10,108.00       \$10,008.00         5005       FURN & PLACE BIT. MATL FOR CL C PARTIAL       Material       38       Sep 5, 2023       SYSTEM       \$3,955.22       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         5005       FURN & Total       - Total       \$0.00       \$0.00       \$0.00         - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         5005 - Total       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         5006       TYPE E CRASHWORTHY END TERMINAL       \$38       \$2023       \$YSTEM       \$81,900.00       \$10 sadjustment offsets the original system-generated Material Payment Estimate Item Adjustm		0950	MISC.			30		SYSTEM	( · · · /	
Construction Stockpile STMI       5       Apr 18, 2022       SYSTEM       \$10,108.00       Payment Estimate Item Adjustment generated Stockpile Transaction         • Total       • Total       • Total       • \$10,108.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0950 - Total       • Construction Stockpile STMI - Total       • \$10,108.00       Payment Estimate Item Adjustment generated Stockpile Transaction         5005       FURN & PLACE BIT. MATL FOR CL C PARTIAL       Material       38       Sep 5, 2023       SYSTEM       \$3,955.22       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         5005       • Total       • • • • • • • • • • • • • • • • • • •				O and the						
STMI       - Total       \$10,108.00         0950 - Total       Construction Stockpile STMI - Total       \$10,108.00         5005       FURN & PLACE BIT. MATL FOR CL C PARTIAL       Material       38       Sep 5, 2023       SYSTEM       \$3,955.22       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         5005       - Total       38       Sep 5, 2023       SYSTEM       \$3,955.22)         - Total       - Total       38       Sep 5, 2023       SYSTEM       \$3,955.22)         - Total       - Total       - Total       - Total       \$0.00         5005 - Total       - Total       - S0.00       - Total       - Total         5005 - Total       - Total       - S0.00       - Total       - Total         5005 - Total       - S0.00       - Total       - S0.00       - Total         5006       TYPE E       Material - Total       - S0.00       - S0.00         5006       CRASHWORTHY END TERMINAL       38       Sep 5, 2023       SYSTEM       \$81,900.00       This adjustment (0021) due to user golabs1 overridding Payment Estimate.         5006       CRASHWORTHY END TERMINAL       - 38       Sep 5, SYSTEM       \$81,900.00<				Construction	- Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
OPS0 - Total       Construction Stockpile STMI - Total       \$10,108.00         5005       FURN & PLACE BIT. MATL FOR CL C PARTIAL       Material BIT. MATL FOR CL S BIS Sep 5, SYSTEM       (\$3,955.22)       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         5005 - Total       5005 - Total       5005       SP 5, SYSTEM       \$0.00         5006       TYPE E CRASHWORTHY END TERMINAL       Material BIT. MATL FOR CL S BIS Sep 5, SYSTEM       \$81,900.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					- Total		2022		\$10,108,00	
0950 - Total       \$0.00         5005       FURN & PLACE BIT. MATL FOR CL C PARTIAL       Material       38       Sep 5, 2023       SYSTEM       \$3,955.22       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         • Total         • Total         • Total         • Total         • Total         • SySTEM         • Material - Total         • Material - Total         • Sup 5, 2023         • SySTEM         • Out         • Total         • Sup 5, 2023         • Sup 5, 2023         • Sup 5, 2023         • Sup 5, 2024         • Sup 5, 50.00         • Sup 5, 50.00 <td< td=""><td></td><td></td><td></td><td>Construction</td><td></td><td>TMI - Tota</td><td></td><td></td><td></td><td></td></td<>				Construction		TMI - Tota				
5005       FURN & PLACE BIT. MATL FOR CL C PARTIAL       Material       38       Sep 5, 2023       SYSTEM       \$3,955.22       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         5005       - Total       - Total       \$0.00         5005 - Total       Sep 5, 2023       SYSTEM       \$(\$3,955.22)         6005 - Total       - Total       \$0.00         5006       TYPE E CRASHWORTHY END TERMINAL       Material       38       Sep 5, 2023       SYSTEM       \$81,900.00         5006       TYPE E CRASHWORTHY END TERMINAL       Material       38       Sep 5, 2023       SYSTEM       \$81,900.00         38       Sep 5, 2023       SYSTEM       \$81,900.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		09 <u>50</u> -	Total							
Solution     Solution       Image: Solution of the second s		5005	BIT. MATL FOR CL	Material		38		SYSTEM		Estimate Item Adjustment (0022) due to user golabs1 overridding Payment
Material - Total     \$0.00       5005 - Total     \$0.00       5006     TYPE E CRASHWORTHY END TERMINAL     Material B     38     Sep 5, 2023     SYSTEM 2023     \$81,900.00       38     Sep 5, 38     SySTEM     (\$81,900.00)						38		SYSTEM	(\$3,955.22)	
5005 - Total     \$0.00       5006     TYPE E CRASHWORTHY END TERMINAL     Material 8     38     Sep 5, 2023     SYSTEM 2023     \$81,900.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00	
5006       TYPE E CRASHWORTHY END TERMINAL       Material       38       Sep 5, 2023       SYSTEM       \$81,900.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         38       Sep 5,       SYSTEM       (\$81,900.00)				Material - To	tal				\$0.00	
CRASHWORTHY END TERMINAL     2023     Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       38     Sep 5,     SYSTEM     (\$81,900.00)		5005 -	Total						\$0.00	
		5006	CRASHWORTHY	Material		38		SYSTEM	\$81,900.00	Estimate Item Adjustment (0021) due to user golabs1 overridding Payment
						38		SYSTEM	(\$81,900.00)	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	5006	TYPE E	Material	- Total				\$0.00	
		CRASHWORTHY END TERMINAL	Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5009	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		42	Nov 2, 2023	SYSTEM	\$87.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(BF-1)		- Total				\$87.76	
			Price FUEL -	Total				\$87.76	
	5009 -	Total						\$87.76	
	5010	ASPHALTIC CONCRETE MIXTURE PG	Price FUEL		42	Nov 2, 2023	SYSTEM	\$6,264.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		76-22 (SP1			43	Nov 16, 2023	SYSTEM	\$1,082.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,346.87	
			Price FUEL -	Total				\$7,346.87	
	5010 -	Total						\$7,346.87	
	5011	TACK COAT	Material		42	Nov 2, 2023	SYSTEM	\$4,824.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$4,824.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5011 -	Total						\$0.00	
	5012		Material		44	Dec 4, 2023	SYSTEM	\$16,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$16,912.35)	
					45	Dec 15, 2023	SYSTEM	\$16,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$16,912.35)	
					46	Jan 2, 2024	SYSTEM	\$16,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$16,912.35)	
					47	Jan 16, 2024	SYSTEM	\$16,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$16,912.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5012 -	Total						\$0.00	
	5013	TYPE A CRASHWORTHY END TERMINAL	Material		44	Dec 4, 2023	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(MASH)			44	Dec 4, 2023	SYSTEM	(\$3,465.00)	
					45	Dec 15, 2023	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$3,465.00)	
					46	Jan 2, 2024	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$3,465.00)	
					47	Jan 16, 2024	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	5013	TYPE A CRASHWORTHY	Material	Type	47	Jan 16, 2024	SYSTEM	(\$3,465.00)	
		END TERMINAL (MASH)		- Total				\$0.00	
		· · · · · ·	Material - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		44	Dec 4, 2023	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$12,285.00)	
					45	Dec 15, 2023	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$12,285.00)	
					46	Jan 2, 2024	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$12,285.00)	
					47	Jan 16, 2024	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$12,285.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5014 - T	Total	Material					\$0.00	
	5027	7 MISC. CONCRETE CONSTRUCTION	Material		56	Aug 2, 2024	SYSTEM	\$12,690.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$12,690.08)	
					57	Sep 3, 2024	SYSTEM	\$12,690.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				57		Sep 3, 2024	SYSTEM	(\$12,690.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5027 -	Total						\$0.00	
J6S3272 - J6S3638		MISC.	Material		7		SYSTEM	<b>\$15,532.19</b> <b>\$</b> 47,000.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	(\$47,000.00)	
					8	Jun 1, 2022	SYSTEM	\$65,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$65,800.00)	
				9	9	Jun 16, 2022	SYSTEM	\$150,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$150,400.00)	
					10	Jul 1, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$169,200.00)	
					11	Jul 18, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3638	0975	MISC.	Material		11	Jul 18, 2022	SYSTEM	(\$169,200.00)							
					12	Aug 3, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					12	Aug 2, 2022	SYSTEM	(\$169,200.00)							
					13	Aug 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					13	Aug 16, 2022	SYSTEM	(\$169,200.00)							
					14	Sep 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					14	Sep 2, 2022	SYSTEM	(\$169,200.00)							
					15	Sep 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Sep 16, 2022	SYSTEM	(\$169,200.00)							
					16	Oct 4, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	Oct 3, 2022	SYSTEM	(\$169,200.00)							
					17	Oct 17, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					17	Oct 17, 2022	SYSTEM	(\$169,200.00)							
					18	Nov 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					18	Nov 2, 2022	SYSTEM	(\$169,200.00)							
					19	Nov 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Nov 16, 2022	SYSTEM	(\$169,200.00)							
					20	Dec 1, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
											20	Dec 1, 2022	SYSTEM	(\$169,200.00)	
					21	Dec 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					21	Dec 16, 2022	SYSTEM	(\$169,200.00)							
					22	Jan 3, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					22	Jan 3, 2023	SYSTEM	(\$169,200.00)							
					23	Jan 17, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
											23	Jan 17, 2023	SYSTEM	(\$169,200.00)	
					24	Feb 2, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					24	Feb 2, 2023	SYSTEM	(\$169,200.00)							
					25	Feb 16, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3638	0975	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.																	
					25	Feb 16, 2023	SYSTEM	(\$169,200.00)																		
					26	Mar 2, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					26	Mar 2, 2023	SYSTEM	(\$169,200.00)																		
					27	Mar 16, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					27	Mar 16, 2023	SYSTEM	(\$169,200.00)																		
					28	Apr 3, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					28	Apr 3, 2023	SYSTEM	(\$169,200.00)																		
					29	Apr 17, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					29	Apr 17, 2023	SYSTEM	(\$169,200.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0975 -	Total						\$0.00																		
	0980 MISC. SHORING	Material	rial	4	Apr 4, 2022	SYSTEM	\$22,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					4	Apr 4, 2022	SYSTEM	(\$22,440.00)																		
					5	Apr 18, 2022	SYSTEM	\$104,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							5	Apr 18, 2022	SYSTEM	(\$104,346.00)																
					6	May 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					6	May 2, 2022	SYSTEM	(\$127,974.00)																		
					7	May 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					7	May 16, 2022	SYSTEM	(\$127,974.00)																		
																						8	Jun 1, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$127,974.00)																		
					9	9	9 10			ş		9	Jun 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
								9	Jun 16, 2022	SYSTEM	(\$127,974.00)															
																	10			10	Jul 1, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
											1	10	Jul 1, 2022	SYSTEM	(\$127,974.00)											
					11	Jul 18, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					11	Jul 18, 2022	SYSTEM	(\$127,974.00)																		
				12	Aug 3,	SYSTEM	\$127,974.00	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													
J6S3638	0980	MISC. SHORING	Material			2022			Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					12	Aug 2, 2022	SYSTEM	(\$127,974.00)														
					13	Aug 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					13	Aug 16, 2022	SYSTEM	(\$127,974.00)														
					14	Sep 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					14	Sep 2, 2022	SYSTEM	(\$127,974.00)														
					15	Sep 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						15	Sep 16, 2022	SYSTEM	(\$127,974.00)													
							16	Oct 4, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						16	Oct 3, 2022	SYSTEM	(\$127,974.00)													
					17	Oct 17, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						17	Oct 17, 2022	SYSTEM	(\$127,974.00)													
					18	Nov 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					18	Nov 2, 2022	SYSTEM	(\$127,974.00)														
					19	Nov 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					19	Nov 16, 2022	SYSTEM	(\$127,974.00)														
					20	Dec 1, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
																		20	Dec 1, 2022	SYSTEM	(\$127,974.00)	
										21	Dec 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
									21	Dec 16, 2022	SYSTEM	(\$127,974.00)										
													22	Jan 3, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Jan 3, 2023	SYSTEM	(\$127,974.00)														
												23	Jan 17, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
																	23	Jan 17, 2023	SYSTEM	(\$127,974.00)		
					24	Feb 2, 2023	SYSTEM	(\$127,974.00)														
							25	Feb 16, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					25	Feb 16, 2023	SYSTEM	(\$127,974.00)														



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	0980	MISC. SHORING	Material		26	Mar 2, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$127,974.00)	
					27	Mar 16, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$127,974.00)	
					28	Apr 3, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$127,974.00)	
					29	Apr 17, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$127,974.00)	
					30	May 2, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$127,974.00)	
					31	May 16, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$127,974.00)	
					32	Jun 1, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$127,974.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	- Total						\$0.00	
	1025	SLOPE PROTECTION	Material					¢0.00	
		TROTEORION	matonar		16	Oct 4, 2022	SYSTEM	\$9,571.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TROTECTION			16		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		TRETECTION				2022 Oct 3,		\$9,571.25	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		THE LEGION			16	2022 Oct 3, 2022 Oct 17,	SYSTEM	\$9,571.25 (\$9,571.25)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		THOILDHON .			16 17	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		THE LEGION			16 17 17	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17,	SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		TROTEGION		- Total	16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
			Material - To		16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	1025 -	Total			16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00) \$0.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	<b>1025</b> - 1050	- Total CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - To		16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00) \$0.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		Total CURVED VANE GRATE AND	Material - To		16 17 17 23 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - To		16 17 17 23 23 23 25	2022 Oct 3, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00) \$0.00 \$0.00 \$0.00 \$1,450.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - To	tal - Total	16 17 17 23 23 23 25	2022 Oct 3, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) (\$9,571.25) (\$9,571.25) \$21,280.00 (\$21,280.00) (\$21,280.00) \$0.00 \$0.00 \$1,450.00 (\$1,450.00)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1050	- Total CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - To Material	tal - Total	16 17 17 23 23 23 25	2022 Oct 3, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00) \$0.00 \$0.00 \$0.00 \$1,450.00 (\$1,450.00) (\$1,450.00)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3638	1060	TYPE 4	Material						Estimate Exception 3 on the current Payment Estimate.																
					9	Jun 16, 2022	SYSTEM	(\$280.00)																	
					10	Jul 1, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					10	Jul 1, 2022	SYSTEM	(\$280.00)																	
					11	Jul 18, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					11	Jul 18, 2022	SYSTEM	(\$280.00)																	
					12	Aug 3, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					12	Aug 2, 2022	SYSTEM	(\$280.00)																	
					13	Aug 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
							13	Aug 16, 2022	SYSTEM	(\$280.00)															
					14	Sep 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					14	Sep 2, 2022	SYSTEM	(\$280.00)																	
				- Total				\$0.00																	
	1060 - Total 1265 MISC. MANHOLES AND DROP INLETS	Material - To	tal				\$0.00																		
							\$0.00																		
		AND DROP	Material		5	Apr 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
						5	Apr 18, 2022	SYSTEM	(\$6,300.00)																
					6	May 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					6	May 2, 2022	SYSTEM	(\$6,300.00)																	
					7	May 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					7	May 16, 2022	SYSTEM	(\$6,300.00)																	
																					8	Jun 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$6,300.00)																	
					9	Jun 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					9	Jun 16, 2022	SYSTEM	(\$6,300.00)																	
					10	Jul 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					10	Jul 1, 2022	SYSTEM	(\$6,300.00)																	
				1	11	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					11	Jul 18, 2022	SYSTEM	(\$6,300.00)																	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3638	1265	MISC. MANHOLES AND DROP	Material	51		2022			Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
		INLETS			12	Aug 2, 2022	SYSTEM	(\$6,300.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1265 -	Total						\$0.00							
	1330	LUMINAIRE, 150 WATT HIGH PRESSURE	Material		40	Oct 2, 2023	SYSTEM	\$5,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
		SODIUM			40	Oct 2, 2023	SYSTEM	(\$5,135.00)							
					41	Oct 16, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					41	Oct 16, 2023	SYSTEM	(\$11,297.00)							
					42	Nov 2, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					42	Nov 2, 2023	SYSTEM	(\$11,297.00)							
					43	Nov 16, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					43	Nov 16, 2023	SYSTEM	(\$11,297.00)							
					44	Dec 4, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					44	Dec 4, 2023	SYSTEM	(\$11,297.00)							
					45	Dec 15, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					45	Dec 15, 2023	SYSTEM	(\$11,297.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1330 -	Total						\$0.00							
	1340	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		25	Feb 16, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					25	Feb 16, 2023	SYSTEM	(\$4,116.00)							
											30	May 2, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$4,116.00)							
					31	May 16, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					31	May 16, 2023	SYSTEM	(\$4,116.00)							
					32	Jun 1, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					32	Jun 1, 2023	SYSTEM	(\$4,116.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1340	Total						\$0.00							
	1370	PULL BOX, PREFORMED CLASS 1	Material		25	Feb 16, 2023	SYSTEM	\$5,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						



Sep 5, 2024

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
			Type	Туре	Number	Date	By						
38	1370	PULL BOX, PREFORMED	Material		25	Feb 16, 2023	SYSTEM	(\$5,812.00)					
		CLASS 1		- Total				\$0.00					
			Material - To	tal				\$0.00					
	1370 -	Total						\$0.00					
	1430	MISC. HIGHWAY LIGHTING	Material		38	Sep 5, 2023	SYSTEM	\$13,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payme Estimate Exception 24 on the current Payment Estimate.				
					38	Sep 5, 2023	SYSTEM	(\$13,035.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1430 -	Total						\$0.00					
	1440	MISC. HIGHWAY LIGHTING	Material		40	Oct 2, 2023	SYSTEM	\$7,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payme Estimate Exception 9 on the current Payment Estimate.				
					40	Oct 2, 2023	SYSTEM	(\$7,186.00)					
					41	Oct 16, 2023	SYSTEM	\$10,779.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payme Estimate Exception 12 on the current Payment Estimate.				
									41	Oct 16, 2023	SYSTEM	(\$10,779.00)	
					42	Nov 2, 2023	SYSTEM	(\$10,779.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1440 -	Total						\$0.00					
	1450	MISC. HIGHWAY LIGHTING	Material		38	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payme Estimate Exception 25 on the current Payment Estimate.				
						38	Sep 5, 2023	SYSTEM	(\$2,680.00)				
						39	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payme Estimate Exception 10 on the current Payment Estimate.			
					39	Sep 18, 2023	SYSTEM	(\$2,680.00)					
					40	Oct 2, 2023	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
					40	Oct 2, 2023	SYSTEM	(\$6,432.00)					
					41	Oct 16, 2023	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate.				
					41		SYSTEM	\$8,040.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Paym				
						2023 Oct 16,			Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate.				
					41	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$8,040.00)	Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme				
				- Total	41 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	(\$8,040.00) \$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme				
			Material - To		41 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	(\$8,040.00) \$8,040.00 (\$8,040.00)	Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme				
	14 <u>50 -</u>	Total	Material - To		41 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	(\$8,040.00) \$8,040.00 (\$8,040.00) \$0.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme				
	<b>1450 -</b> 1490	Total SIGNAL SIGN, MOUNTING HARDWARE	Material - To Material		41 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	(\$8,040.00) \$8,040.00 (\$8,040.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
		SIGNAL SIGN, MOUNTING			41 42 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$8,040.00) \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3638	1490	SIGNAL SIGN, MOUNTING	Material			2023			Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		HARDWARE			28	Apr 3, 2023	SYSTEM	(\$723.00)		
					29	Apr 17, 2023	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					29	Apr 17, 2023	SYSTEM	(\$723.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1490 -	Total						\$0.00		
	1500	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Material	I	27	Mar 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					27	Mar 16, 2023	SYSTEM	(\$16,241.00)		
					28	Apr 3, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					28	Apr 3, 2023	SYSTEM	(\$16,241.00)		
					29	Apr 17, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					29	Apr 17, 2023	SYSTEM	(\$16,241.00)		
						30	May 2, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$16,241.00)		
					31	May 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					31	May 16, 2023	SYSTEM	(\$16,241.00)		
					32	Jun 1, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					32	Jun 1, 2023	SYSTEM	(\$16,241.00)		
					33	Jun 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					33	Jun 16, 2023	SYSTEM	(\$16,241.00)		
					34	Jun 30, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					34	Jun 30, 2023	SYSTEM	(\$16,241.00)		
					35	Jul 17, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					35	Jul 17, 2023	SYSTEM	(\$16,241.00)		
					36	Aug 2, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
						36	Aug 2, 2023	SYSTEM	(\$16,241.00)	
					37	Aug 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					37	Aug 16, 2023	SYSTEM	(\$16,241.00)		



Project         Line         Description         Adjustment Type         Other Adjustment Adjustment Type         Created Number Adjustment Step         Amount By         This adjustment offsets the original system-generated Material Paym Estimate Exception 26 on the current Payment Estimate.           J6S3638         FT. OR 10.         FT. OR 10.         Sep 18, 2023         SYSTEM         (\$16,241.00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 11 on the current Payment Estimate.           J6         Sep 18, 2023         SYSTEM         (\$16,241.00)         This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user golabs1 overridding Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Exception 11 on the current Payment Estimate.           40         Oct 2, 2023         SYSTEM
LONGEST ARM 35 FT. OR 10.       2023       2023       Estimate Item Adjustment (0003) due to user golabs 1 overridding Par Estimate Exception 26 on the current Payment Estimate.         38       Sep 5, 2023       SYSTEM       (\$16,241.00)         39       Sep 18, 2023       SYSTEM       \$16,241.00         39       Sep 18, 2023       SYSTEM       (\$16,241.00)         39       Sep 18, 2023       SYSTEM       (\$16,241.00)         40       Oct 2, 2023       SYSTEM       (\$16,241.00)         40       Oct 2, 2023       SYSTEM       (\$16,241.00)         40       Oct 2, 2023       SYSTEM       (\$16,241.00)         41       Oct 16, 2023       SYSTEM       \$16,241.00         41       Oct 16, 2023       SYSTEM       \$16,241.00
39       Sep 18, 2023       SYSTEM       \$\$16,241.00       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user golabs1 overridding Pay Estimate Exception 11 on the current Payment Estimate.         39       Sep 18, 2023       SYSTEM       \$\$16,241.00       This adjustment offsets the original system-generated Material Paym Estimate Exception 11 on the current Payment Estimate.         39       Sep 18, 2023       SYSTEM       \$\$16,241.00       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user golabs1 overridding Paym Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         40       Oct 2, 2023       SYSTEM       \$\$16,241.00         41       Oct 16, SYSTEM       \$\$16,241.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment 2023
2023       2023       Estimate Item Adjustment (0002) due to user golabs1 overridding Part Estimate Exception 11 on the current Payment Estimate.         39       Sep 18, 2023       SYSTEM       (\$16,241.00)         40       Oct 2, 2023       SYSTEM       \$16,241.00         40       Oct 2, 2023       SYSTEM       (\$16,241.00)         40       Oct 2, 2023       SYSTEM       (\$16,241.00)         41       Oct 16, 2023       SYSTEM       Statute Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Part         41       Oct 16, 2023       SYSTEM       \$16,241.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Part
2023       2023       2023       2024       2023         40       Oct 2, 2023       SYSTEM       \$16,241.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         40       Oct 2, 2023       SYSTEM       (\$16,241.00)         41       Oct 16, 2023       SYSTEM       \$16,241.00         51       SYSTEM       \$16,241.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment System-generated Material Payment System-genera
2023       2023       Estimate Item Adjustment (0004) due to user golabs1 overridding Parestimate Exception 11 on the current Payment Estimate.         40       Oct 2, 2023       SYSTEM       (\$16,241.00)         41       Oct 16, 2023       \$YSTEM       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Parestimate.
2023     2023       41     Oct 16, 2023       SYSTEM       \$16,241.00       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user golabs1 overridding Par
2023 Estimate Item Adjustment (0004) due to user golabs1 overridding Pa
41 Oct 16, SYSTEM (\$16,241.00) 2023
42 Nov 2, 2023 SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0005) due to user golabs1 overridding Payer Estimate Exception 11 on the current Payment Estimate.
42 Nov 2, SYSTEM (\$16,241.00) 2023
- Total \$0.00
Material - Total \$0.00
1500 - Total \$0.00
1520VIDEO DETECTION SYSTEMMaterial 2727Mar 16, 2023SYSTEM\$8,222.24This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
27 Mar 16, SYSTEM (\$8,222.24) 2023
- Total \$0.00
Material - Total \$0.00
1520 - Total \$0.00
1530       CONDUIT, 3 IN., TRENCH WITH TRACER WIRE       Material       25       Feb 16, 2023       SYSTEM       \$1,659.80       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0006) due to user estopr1 overridding Pay Estimate Exception 14 on the current Payment Estimate.
25 Feb 16, SYSTEM (\$1,659.80) 2023
30May 2, 2023SYSTEM\$1,659.80This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0005) due to user golabs1 overridding Pay Estimate Exception 15 on the current Payment Estimate.
30 May 2, SYSTEM (\$1,659.80)
31       May 16, 2023       SYSTEM       \$1,659.80       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user golabs1 overridding Payer Estimate Exception 21 on the current Payment Estimate.
31 May 16, SYSTEM (\$1,659.80)
32 Jun 1, 2023 SYSTEM \$1,659.80 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user golabs1 overridding Pay Estimate Exception 19 on the current Payment Estimate.
32 Jun 1, 2023 SYSTEM (\$1,659.80)
- Total \$0.00
Material - Total \$0.00
1530 - Total \$0.00
1540CONDUIT, 3 IN., PUSHED WITH TRACER WIREMaterial25Feb 16, 2023SYSTEM\$1,480.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user estopr1 overridding Pay Estimate Exception 15 on the current Payment Estimate.
PUSHED WITH 2023 Estimate Item Adjustment (0007) due to user estopr1 overridding Pay



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
38	1540	CONDUIT, 3 IN.,	Material						Estimate Exception 16 on the current Payment Estimate.																								
		PUSHED WITH TRACER WIRE			30	May 2, 2023	SYSTEM	(\$1,480.00)																									
					31	May 16, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					31	May 16, 2023	SYSTEM	(\$1,480.00)																									
					32	Jun 1, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					32	Jun 1, 2023	SYSTEM	(\$1,480.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1540 -	Total						\$0.00																									
	1590	PULL BOX, PREFORMED CLASS 2	Material		25	Feb 16, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					25	Feb 16, 2023	SYSTEM	(\$2,050.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1590 -	Total						\$0.00																									
16	1600	BASE, CONCRETE	Material		25	Feb 16, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					25	Feb 16, 2023	SYSTEM	(\$17,998.80)																									
								26	Mar 2, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					26	Mar 2, 2023	SYSTEM	(\$17,998.80)																									
					27	Mar 16, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
						27	Mar 16, 2023	SYSTEM	(\$17,998.80)																								
					28	Apr 3, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
								28	Apr 3, 2023	SYSTEM	(\$17,998.80)																						
																																	29
					29	Apr 17, 2023	SYSTEM	(\$17,998.80)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1600 -	Total						\$0.00																									
	1610	CONCRETE FOOTINGS, EMBEDDED	Material		38	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					38	Sep 5, 2023	SYSTEM	(\$900.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1610 -							\$0.00																									
	1620	PIPE POSTS	Material		38	Sep 5, 2023	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					38	Sep 5,	SYSTEM	(\$2,340.00)																									



Sep 5, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
638	1620	PIPE POSTS	Material	- Total				\$0.00						
			Material - To	tal				\$0.00						
	1620 -	Total						\$0.00						
	1630	2 IN. PSST POST - 12 GA.	Material		38	Sep 5, 2023	SYSTEM	\$1,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					38	Sep 5, 2023	SYSTEM	(\$1,196.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1630 -	Total						\$0.00						
	1730	MISC. ITS	Material		42	Nov 2, 2023	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					42	Nov 2, 2023	SYSTEM	(\$6,200.00)						
					43	Nov 16, 2023	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					43	Nov 16, 2023	SYSTEM	(\$6,200.00)						
				- Total		2020		\$0.00						
			Material - To					\$0.00						
	1730 -	Total						\$0.00						
	1740	MISC. ITS	6 Material		36	Aug 2, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.					
					36	Aug 2, 2023	SYSTEM	(\$2,050.00)						
					37	Aug 16, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.					
											37	Aug 16, 2023	SYSTEM	(\$2,050.00)
					38	Sep 5, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.					
						38	Sep 5, 2023	SYSTEM	(\$2,050.00)					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1740 -	Total						\$0.00						
	1760	MISC. ITS	Material		43	Nov 16, 2023	SYSTEM	\$434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.					
					43	Nov 16, 2023	SYSTEM	(\$434.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1760 -	Total						\$0.00						
	1780	MISC. ITS	Material		51	Apr 16, 2024	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.					
					51	Apr 16, 2024	SYSTEM	(\$367.50)						
					52	May 2, 2024	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.					
					52	May 2, 2024	SYSTEM	(\$367.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	17 <u>80</u> -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3638	1790	MISC. ITS	Material		25	Feb 16, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	Feb 16, 2023	SYSTEM	(\$2,170.00)		
					26	Mar 2, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					26	Mar 2, 2023	SYSTEM	(\$2,170.00)		
					27	Mar 16, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					27	Mar 16, 2023	SYSTEM	(\$2,170.00)		
					28	Apr 3, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					28	Apr 3, 2023	SYSTEM	(\$2,170.00)		
					29	Apr 17, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Evenzion 19 as the aurorate Payment Estimate	
					29	Apr 17,	SYSTEM	(\$2,170.00)	Estimate Exception 18 on the current Payment Estimate.	
				- Total		2023		\$0.00		
			Material - To					\$0.00		
	1790 -	Total						\$0.00		
	1800	MISC. ITS	Material	Material		38	Sep 5, 2023	SYSTEM	\$3,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$3,234.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1800 -	Total						\$0.00		
	5001	MISC. ITS	Material		20	Dec 1, 2022	SYSTEM	\$13,185.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					20	Dec 1, 2022	SYSTEM	(\$13,185.90)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5001 -							\$0.00		
	5003	MISC.	Material		28	Apr 3, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Apr 3, 2023	SYSTEM	(\$12,854.10)		
					29	Apr 17, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Apr 17, 2023	SYSTEM	(\$12,854.10)		
					30	May 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					30	May 2, 2023	SYSTEM	(\$12,854.10)		
					31	May 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	May 16, 2023	SYSTEM	(\$12,854.10)		
					32	Jun 1,	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0006) due to user golabs1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3638	5003	MISC.	Material						Estimate Exception 21 on the current Payment Estimate.	
					32	Jun 1, 2023	SYSTEM	(\$12,854.10)		
					33	Jun 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Jun 16, 2023	SYSTEM	(\$12,854.10)		
					34	Jun 30, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					34	Jun 30, 2023	SYSTEM	(\$12,854.10)		
					35	Jul 17, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					35	Jul 17, 2023	SYSTEM	(\$12,854.10)		
					36	Aug 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					36	Aug 2, 2023	SYSTEM	(\$12,854.10)		
				37	Aug 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					37	Aug 16, 2023	SYSTEM	(\$12,854.10)		
					38	Sep 5, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
				38	Sep 5, 2023	SYSTEM	(\$12,854.10)			
					39	Sep 18, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						39	Sep 18, 2023	SYSTEM	(\$12,854.10)	
					40	Oct 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					40	Oct 2, 2023	SYSTEM	(\$12,854.10)		
						41	Oct 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$12,854.10)		
					42	Nov 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					42	Nov 2, 2023	SYSTEM	(\$12,854.10)		
					43	Nov 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					43	Nov 16, 2023	SYSTEM	(\$12,854.10)		
					44	Dec 4, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					44	Dec 4, 2023	SYSTEM	(\$12,854.10)		
						45	Dec 15, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$12,854.10)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	53638 5003	MISC.	Material		46	Jan 2, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$12,854.10)	
					47	Jan 16, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$12,854.10)	
					48	Feb 2, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$12,854.10)	
					49	Feb 16, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$12,854.10)	
					50	Mar 1, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Mar 1, 2024	SYSTEM	(\$12,854.10)	
					51	Apr 16, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Apr 16, 2024	SYSTEM	(\$12,854.10)	
					52	May 2, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	May 2, 2024	SYSTEM	(\$12,854.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
6S3638 -	Total							\$0.00	
Overall - 1	Total							\$15,532.19	



There are no contract adjustments to display for this contract.