

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

Pay Estimate Created Date: September 5, 2024

Final Estimate N	Number	Contract ID Prime Contractor	211217-F04 Kozeny-Wagner, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date							By User
January 31, 2025			Generated and Appro	oved (and should be	e considered Draft) a	t the Project Office Level by	washas

wasiias	Generated and Approved (and should be considered brait) at the Project Office Level by	January 31, 2025
stutsb1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 24, 2025
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	March 5, 2025

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 31, 2023	January 4, 2024	January 2, 2024	100.00%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	October 21, 2024	October 21, 2024	
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date	February 7, 2022	February 7, 2022	

Contract Total Pay	For Estimate No. 58			
		This Estimate	Previous	To Date
211217-F04				
	Total Posted Items Pay	\$0.00	\$8,618,180.67	\$8,618,180.67
	Gross Item Adjustments	\$0.00	\$15,532.19	\$15,532.19
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$8,633,712.86	\$8,633,712.86
<b>Contract Total Pay</b>	able This Estimate:	\$0.00		
Itama Daid This Esti	insate Davied			

#### Items Paid This Estimate Period

No Data Available

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

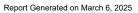
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
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 Broadw	ay
Totals by J	lob Number	s					
J6S3272					This Estimate	Previous	To Date
	Posted	Item Pay			\$0.00	\$7,309,815.12	\$7,309,815.12
	Gross I	tem Adjustment			\$0.00	\$15,532.19	\$15,532.19
		(	Gross Ite	m Pay	\$0.00	\$7,325,347.31	\$7,325,347.31
	Incenti	vo			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ited Damages			\$0.00	\$0.00	\$0.00
		contract Adjustn	nents		\$0.00	\$0.00	\$0.00
	Ciller	ondact Aujustii	ionio		ψυ.υυ	ψ3.00	ψ0.00
J6S3638					This Estimate	Previous	To Date
	Posted	Item Pay			\$0.00	\$1,308,365.55	\$1,308,365.55
		tem Adjustment	s		\$0.00	\$0.00	\$0.00
			Gross Ite	m Pay	\$0.00	\$1,308,365.55	\$1,308,365.55
	Incenti				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ited Damages			\$0.00	\$0.00	\$0.00
		Contract Adjustn			\$0.00	\$0.00	\$0.00

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

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

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

0001         0020         2035000         UNCLASSIFIED EXCAVATION         6,630.00         0.00         6,630.00         CUYD         6,630           0001         0030         2036000         COMPACTING EMBANKMENT         629.00         0.00         629.00         CUYD         629           0001         0040         2037075         COMPACTING IN CUT         3.50         0.00         3.50         STA         3           0001         0050         2069901         MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND         1.00         0.00         1.00         LS         1           0001         0060         3030600         FURNISHING ROCK BASE MATERIAL         4,037.00         0.00         4,037.00         SQYD         4,037           0001         0065         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         138.50         -32.70         105.80         TONS         105           0001         0090         4019905         MISC.OPTIONAL PAVEMENT         1,465.70         0.00         1,465.70         SQYD         1,465           0001         0100         4030011         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)         20.00         -20.00         0.00         TONS         0           0001         <	d   \$215,000.00   \$24.00   \$24.00   \$24.00   \$24.00   \$2.00   \$2.00   \$2.00   \$2.00   \$2.00   \$2.00   \$2.50   \$0.00   \$7.50   \$0.00   \$215.00   \$215.00   \$215.00   \$48.00   \$51.00   \$48.50   \$0.00   \$0.00	\$159,120.00 \$1,258.00 \$5,425.00 \$20,500.00 \$30,277.50 \$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001   0020   2035000   UNCLASSIFIED EXCAVATION   6,630.00   0.00   6,630.00   0.00   6,630.00   0	00 \$24.00 00 \$2.00 50 \$1,550.00 00 \$20,500.00 00 \$20,500.00 00 \$6.25 80 \$115.00 00 \$215.00 00 \$215.00 00 \$48.00 00 \$48.50 00 \$48.50	\$159,120.00 \$1,258.00 \$5,425.00 \$20,500.00 \$30,277.50 \$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001   0030   2036000   COMPACTING EMBANKMENT   629.00   0.00   629.00   CUYD   629	000 \$2.00 50 \$1,550.00 000 \$20,500.00 000 \$7.50 000 \$6.25 800 \$115.00 000 \$215.00 000 \$215.00 000 \$48.00 000 \$51.00 000 \$48.50	\$1,258.00 \$5,425.00 \$20,500.00 \$30,277.50 \$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$206,217.16 \$10,560.00 \$0.00
0001         0040         2037075         COMPACTING IN CUT         3.50         0.00         3.50         STA         3           0001         0050         2069901         MISC CLEANOUT EXISTING STORM SEWER SYSTEM AND (UTTERS)         1.00         0.00         1.00         LS         1           0001         0060         3030600         FURNISHING ROCK BASE MATERIAL         4,037.00         0.00         4,037.00         SQVD         4,037           0001         0070         3030610A         PLACING ROCK BASE         4,037.00         0.00         4,037.00         SQVD         4,037           0001         0085         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         138.50         -32.70         105.80         TONS         105           0001         0090         4019905         MISC OPTIONAL PAVEMENT         1,465.70         0.00         1,465.70         SQVD         1,465           0001         0100         4030011         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)         20.00         -20.00         0.00         TONS         0           0001         0110         4030208         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)         30.70         -30.70         0.00         TONS         0	50 \$1,550.00 00 \$20,500.00 00 \$7.50 00 \$6.25 80 \$115.00 00 \$215.00 00 \$215.00 00 \$48.00 00 \$51.00 00 \$48.50	\$5,425.00 \$20,500.00 \$30,277.50 \$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001   0050   2069901   MISC CLEANOUT EXISTING STORM SEWER SYSTEM AND   1.00   0.00   1.00   LS   1   1   1   1   1   1   1   1   1	00 \$20,500.00 00 \$7.50 00 \$6.25 80 \$115.00 00 \$215.00 00 \$215.00 00 \$48.00 00 \$48.50 00 \$48.50	\$20,500.00 \$30,277.50 \$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00
GUTTERS  0001 0060 3030600 FURNISHING ROCK BASE MATERIAL 4,037.00 0.00 4,037.00 SQYD 4,037  0001 0070 3030610A PLACING ROCK BASE 4,037.00 0.00 4,037.00 SQYD 4,037  0001 0085 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 138.50 -32.70 105.80 TONS 105  0001 0090 4019905 MISC.OPTIONAL PAVEMENT 1,465.70 0.00 1,465.70 SQYD 1,465  0001 0100 4030011 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) 20.00 -20.00 0.00 TONS 0  0001 0110 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) 30.70 -30.70 0.00 TONS 0  0001 0120 5021334 CONCRETE MIXTURE PG 70-22 (SP190C MIX) 30.70 -30.70 0.00 TONS 0  0001 0130 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 220.00 0.00 220.00 LF 220  0001 0140 6071101 MODIFIED CONCRETE GUTTER TYPE A 65.00 -65.00 0.00 LF 0  0001 0150 6071102 MODIFIED CONCRETE GUTTER TYPE B 108.00 0.00 108.00 LF 108  0001 0160 6083006 6 IN. CONCRETE GUTTER TYPE B 108.00 0.00 4.10 SQYD 4  0001 0170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 487.00 -115.00 372.00 LF 372  0001 0190 6122012 IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) 3.00 0.00 3.00 EA 3  0001 0200 6122020 REPLACEMENT SAND BARREL 21.00 -15.00 6.00 EA 6	00 \$7.50 00 \$6.25 80 \$115.00 70 \$73.00 00 \$215.00 00 \$215.00 00 \$48.00 00 \$51.00 00 \$48.50 10 \$150.00	\$30,277.50 \$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001         0060         3030600         FURNISHING ROCK BASE MATERIAL         4,037.00         0.00         4,037.00         SQYD         4,037           0001         0070         3030610A         PLACING ROCK BASE         4,037.00         0.00         4,037.00         SQYD         4,037           0001         0085         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         138.50         -32.70         105.80         TONS         105           0001         0090         4019905         MISC.OPTIONAL PAVEMENT         1,465.70         0.00         1,465.70         SQYD         1,465           0001         0100         4030011         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)         20.00         -20.00         0.00         TONS         0           0001         0120         5021334         CONCRETE MIXTURE PG 70-22 (SP190C MIX)         30.70         -30.70         0.00         TONS         0           0001         0120         5021334         CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT.         2,539.50         234.10         2,773.60         SQYD         2,773           0001         0130         6071050         CHAIN-LINK FENCE (RETAINING WALLS)         220.00         0.00         220.00         LF         220 <td>00 \$6.25 80 \$115.00 70 \$73.00 00 \$215.00 00 \$215.00 60 \$74.35 00 \$48.00 00 \$48.50 10 \$150.00</td> <td>\$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00</td>	00 \$6.25 80 \$115.00 70 \$73.00 00 \$215.00 00 \$215.00 60 \$74.35 00 \$48.00 00 \$48.50 10 \$150.00	\$25,231.25 \$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001 0085 4011209 BITUMINOUS PAVEMENT MIXTURE PG84-22, (BP-1) 138.50 -32.70 105.80 TONS 105 0001 0090 4019905 MISC.OPTIONAL PAVEMENT 1,465.70 0.00 1,465.70 SQYD 1,465 0001 0100 4030011 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP09SCLP MIX) 20.00 -20.00 0.00 TONS 0 0001 0110 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) 30.70 -30.70 0.00 TONS 0 0001 0120 5021334 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. 2,539.50 234.10 2,773.60 SQYD 2,773 0001 0130 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 220.00 0.00 220.00 LF 220 0001 0140 6071101 MODIFIED CONCRETE GUTTER TYPE A 65.00 -65.00 0.00 LF 0 0001 0150 6071102 MODIFIED CONCRETE GUTTER TYPE B 108.00 0.00 108.00 LF 108 0001 0160 6083006 6 IN. CONCRETE MEDIAN STRIP 4.10 0.00 4.10 SQYD 4 0001 0170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 487.00 -115.00 372.00 LF 372 0001 0190 6122012 IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) 3.00 0.00 3.00 EA 3 0001 0200 6122020 REPLACEMENT SAND BARREL 21.00 -15.00 6.00 EA 6	80 \$115.00 70 \$73.00 00 \$215.00 00 \$215.00 00 \$48.00 00 \$48.00 00 \$48.50 10 \$150.00	\$12,167.00 \$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$5,238.00
0001         0090         4019905         MISC.OPTIONAL PAVEMENT         1,465.70         0.00         1,465.70         SQYD         1,465           0001         0100         4030011         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)         20.00         -20.00         0.00         TONS         0           0001         0110         4030208         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)         30.70         -30.70         0.00         TONS         0           0001         0120         5021334         CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT.         2,539.50         234.10         2,773.60         SQYD         2,773           0001         0130         6071050         CHAIN-LINK FENCE (RETAINING WALLS)         220.00         0.00         220.00         LF         220           0001         0140         6071101         MODIFIED CONCRETE GUTTER TYPE A         65.00         -65.00         0.00         LF         10           0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         3 </td <td>70 \$73.00 00 \$215.00 00 \$215.00 60 \$74.35 00 \$48.00 00 \$51.00 00 \$48.50</td> <td>\$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00</td>	70 \$73.00 00 \$215.00 00 \$215.00 60 \$74.35 00 \$48.00 00 \$51.00 00 \$48.50	\$106,996.10 \$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001         0100         4030011         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)         20.00         -20.00         0.00         TONS         0           0001         0110         4030208         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)         30.70         -30.70         0.00         TONS         0           0001         0120         5021334         CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT.         2,539.50         234.10         2,773.60         SQYD         2,773.           0001         0130         6071050         CHAIN-LINK FENCE (RETAINING WALLS)         220.00         0.00         220.00         LF         220           0001         0140         6071101         MODIFIED CONCRETE GUTTER TYPE A         65.00         -65.00         0.00         LF         0           0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         108.00         0.00         108.00         LF         108           0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372<	00 \$215.00 00 \$215.00 60 \$74.35 00 \$48.00 00 \$51.00 00 \$48.50	\$0.00 \$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001         0110         4030208         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)         30.70         -30.70         0.00         TONS         0           0001         0120         5021334         CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT.         2,539.50         234.10         2,773.60         SQYD         2,773           0001         0130         6071050         CHAIN-LINK FENCE (RETAINING WALLS)         220.00         0.00         220.00         LF         220           0001         0140         6071101         MODIFIED CONCRETE GUTTER TYPE A         65.00         -65.00         0.00         LF         0           0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         108.00         0.00         108.00         LF         108           0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         6.00         EA	00 \$215.00 60 \$74.35 00 \$48.00 00 \$51.00 00 \$48.50	\$0.00 \$206,217.16 \$10,560.00 \$0.00 \$5,238.00
0001         0120         5021334         CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT.         2,539.50         234.10         2,773.60         SQYD         2,773           0001         0130         6071050         CHAIN-LINK FENCE (RETAINING WALLS)         220.00         0.00         220.00         LF         220           0001         0140         6071101         MODIFIED CONCRETE GUTTER TYPE A         65.00         -65.00         0.00         LF         0           0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         108.00         0.00         108.00         LF         108           0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         6           0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           000	60 \$74.35 00 \$48.00 00 \$51.00 00 \$48.50 10 \$150.00	\$206,217.16 \$10,560.00 \$0.00 \$5,238.00
JOINTS)  0001 0130 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 220.00 0.00 220.00 LF 220  0001 0140 6071101 MODIFIED CONCRETE GUTTER TYPE A 65.00 -65.00 0.00 LF 0  0001 0150 6071102 MODIFIED CONCRETE GUTTER TYPE B 108.00 0.00 108.00 LF 108  0001 0160 6083006 6 IN. CONCRETE MEDIAN STRIP 4.10 0.00 4.10 SQYD 4  0001 0170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 487.00 -115.00 372.00 LF 372  0001 0190 6122012 IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) 3.00 0.00 3.00 EA 3  0001 0200 6122020 REPLACEMENT SAND BARREL 21.00 -15.00 6.00 EA 6  0001 0210 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 1.00 EA 1	00 \$48.00 00 \$51.00 00 \$48.50 10 \$150.00	\$10,560.00 \$0.00 \$5,238.00
0001         0130         6071050         CHAIN-LINK FENCE (RETAINING WALLS)         220.00         0.00         220.00         LF         220           0001         0140         6071101         MODIFIED CONCRETE GUTTER TYPE A         65.00         -65.00         0.00         LF         0           0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         108.00         0.00         108.00         LF         108           0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         3           0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           0001         0210         6122030         IMPACT ATTENUATOR (RELOCATION)         1.00         0.00         1.00         EA         1	00 \$51.00 00 \$48.50 10 \$150.00	\$0.00 \$5,238.00
0001         0140         6071101         MODIFIED CONCRETE GUTTER TYPE A         65.00         -65.00         0.00         LF         0           0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         108.00         0.00         108.00         LF         108           0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         3           0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           0001         0210         6122030         IMPACT ATTENUATOR (RELOCATION)         1.00         0.00         1.00         EA         1	00 \$51.00 00 \$48.50 10 \$150.00	\$0.00 \$5,238.00
0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         108.00         0.00         108.00         LF         108           0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         3           0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           0001         0210         6122030         IMPACT ATTENUATOR (RELOCATION)         1.00         0.00         1.00         EA         1	00 \$48.50 10 \$150.00	\$5,238.00
0001         0160         6083006         6 IN. CONCRETE MEDIAN STRIP         4.10         0.00         4.10         SQYD         4           0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         3           0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           0001         0210         6122030         IMPACT ATTENUATOR (RELOCATION)         1.00         0.00         1.00         EA         1	10 \$150.00	
0001         0170         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         487.00         -115.00         372.00         LF         372           0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         3           0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           0001         0210         6122030         IMPACT ATTENUATOR (RELOCATION)         1.00         0.00         1.00         EA         1		061500
0001         0190         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         3.00         0.00         3.00         EA         3           0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           0001         0210         6122030         IMPACT ATTENUATOR (RELOCATION)         1.00         0.00         1.00         EA         1	00 \$21.40	
0001         0200         6122020         REPLACEMENT SAND BARREL         21.00         -15.00         6.00         EA         6           0001         0210         6122030         IMPACT ATTENUATOR (RELOCATION)         1.00         0.00         1.00         EA         1	00 \$2.482.00	
0001 0210 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 1.00 EA 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0001 0220 6123000A TROCK OR TRAILER MOUNTED ATTENDATOR (TMA) 2.00 0.00 2.00 EA 2		
	00 \$2,000.00 00 \$187,500.00	
0001         0240         6169902         MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED         4.00         0.00         4.00         EA         4	00 \$2,800.00	\$11,200.00
0001 0250 6172000 CONCRETE TRAFFIC BARRIER, TYPE B 241.00 0.00 241.00 LF 241	00 \$95.00	\$22,895.00
0001 0260 6172002 CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) 112.00 0.00 112.00 LF 112	00 \$123.00	\$13,776.00
0001 0270 6173000 CONCRETE TRAFFIC BARRIER, TYPE C 34.00 0.00 34.00 LF 34	00 \$147.00	\$4,998.00
0001 0280 6173100 CONCRETE TRAFFIC BARRIER, TYPE D 1,174.00 327.00 1,501.00 LF 1,501	00 \$89.00	\$133,589.00
0001 0290 6173103 CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) 1,010.00 0.00 1,010.00 LF 1,010	00 \$145.00	\$146,450.00
0001 0300 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 3,750.00 -962.00 2,788.00 LF 2,788	00 \$22.54	\$62,841.52
0001 0310 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 900.00 -100.00 800.00 LF 800	00 \$6.91	\$5,528.00
0001 0320 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1	00 \$630,000.00	\$630,000.00
0001 0323 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 1,279.00 -364.00 915.00 SQYD 915 SURFACING (3 IN. THICK OR LESS)	00 \$7.40	\$6,771.00
	00 \$22.00	\$0.00
0001 0326 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1	00 \$25,000.00	\$25,000.00
0001 0327 9109901 MISC.SMART WORK ZONE 1.00 0.00 1.00 LS 1	00 \$47,000.00	\$47,000.00
0070 0330 2061000 CLASS 1 EXCAVATION 110.00 0.00 110.00 CUYD 110	00 \$41.00	\$4,510.00
0070 0340 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 186.00 -65.70 120.30 SQYD 120	30 \$240.00	\$28,872.00
0070 0350 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 745.00 30.00 775.00 LF 775	00 \$100.00	\$77,500.00
0070 0360 7027000 PILE POINT REINFORCEMENT 20.00 0.00 20.00 EA 20	00 \$120.00	\$2,400.00
0070 0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 114.70 0.00 114.70 CUYD 114	70 \$625.00	\$71,687.50
0070 0380 7033009 AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 1	00 \$8,000.00	\$8,000.00
0070 0390 7034216 TYPE H BARRIER 270.00 0.00 270.00 LF 270	00 \$137.00	\$36,990.00
0070 0400 7034411 TYPE C BARRIER 34.00 0.00 34.00 LF 34	00 \$180.00	\$6,120.00
0070 0410 7039905 MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS) 624.00 0.00 624.00 SQYD 624	00 \$770.00	\$480,480.00
0070 0420 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1	00 \$11,962.00	\$11,962.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$2,400.00
		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	\$15,200.00
		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 FORMS)	753.30	0.00	753.30	SQYD	753.30	\$557.00	\$419,588.10
		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

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

ntract Proj NTRACT No		gory	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)
F04 J6S3	272 007	5	0890	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.0
	007	5	0900	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
	007	5	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	-80.00	0.00	SQFT	0.00	\$140.00	\$0.0
	007	5	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	337.00	113.00	450.00	SQFT	450.00	\$115.00	\$51,750.0
	007	6	0930	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.0
	007	6	0940	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
	007	6	0950	7209901	MISC.PERMANENT SHEET PILING RETAINING WALL	1.00	0.00	1.00	LS	1.00	\$15,700.00	\$15,700.00
	007	0	5002	1099901	MISC.Addition of Sole Plates	0.00	1.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
	000	1	5004	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$2,100.00	\$16,800.00
	000	1	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
	000	1	5006	6063019	TYPE E CRASHWORTHY END TERMINAL	0.00	1.00	1.00	EA	1.00	\$81,900.00	\$81,900.00
	000	1	5007	2153000	SHAPING SLOPES, CLASS III	0.00	0.00	0.00	100F	0.00	\$1,470.00	\$0.00
	000	1	5008	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	0.00	SQYD	0.00	\$15.00	\$0.00
	000	1	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	29.70	29.70	TONS	29.70	\$100.33	\$2,979.73
	000	1	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
	000	1	5011	4071005	TACK COAT	0.00	1,800.00	1,800.00	GAL	1,800.00	\$2.68	\$4,819.5
	000	1	5012	6061060	MGS GUARDRAIL	0.00	413.00	413.00	LF	413.00	\$40.95	\$16,912.3
	000		5013	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$3,465.00	\$3,465.00
	000		5014	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	0.00	3.00	3.00	EA	3.00	\$4,095.00	\$12,285.0
	000	1	5015	8064138	CURB) TYPE 2D EROSION CONTROL BLANKET	0.00	1,635.00	1,635.00	SQYD	1,635.00	\$3.15	\$5,150.2
	000	1	5016	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	0.00	SQYD	0.00	\$20.00	\$0.0
	000	1	5017	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	16.00	16.00	LF	16.00	\$455.00	\$7,280.0
	000	1	5018	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	1.00	1.00	EA	1.00	\$577.50	\$577.5
	000	1	5019	6205906A	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	\$3,622.5
	000	1	5020	6209902	MISC.Performed Thermo White Drop Merger Lt Arrow	0.00	2.00	2.00	EA	2.00	\$1,575.00	\$3,150.0
	000	1	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	\$129,874.5
	000	1	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	\$0.0
	000	1	5023	1099915	MISC.Lane Drops Straight Time	0.00	103.50	103.50	HOUR	103.50	\$204.75	\$21,191.6
	000	1	5024	1099915	MISC.Lane Drops Time and a Half	0.00	17.50	17.50	HOUR	17.50	\$283.50	\$4,961.2
	000	1	5025	6099903	MISC.Concrete Curb Under Guardrail	0.00	191.00	191.00	LF	191.00	\$44.50	\$8,499.5
	000	1	5026	6209902		0.00	146.00	146.00	EA	146.00	\$52.50	\$7,665.0
	000	1	5027	7039901	MISC.Misc. Stabilization of Backwall Abutment	0.00	1.00	1.00	LS	1.00	\$12,690.08	\$12,690.0
Proje	ect J6S327	2 - Tot	al Value	Posted to D	ate as of Report Generated Date							\$7,309,815.0
J6S3	638 000	1	0960	2063000	CLASS 3 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$91.00	\$29,120.0
	000	1	0970	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.0
	000	1	0975	2069901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$188,000.00	\$188,000.0
	000	1	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	\$127,974.0
	000	1	0985	3049907	MISC.MODIFIED ROCK BASE	955.00	0.00	955.00	CUYD	955.00	\$36.00	\$34,380.0
	000	1	0990	5029905	MISC.PAVEMENT RESTORATION	261.10	0.00	261.10	SQYD	261.10	\$161.00	\$42,037.1
	000	1	1000	6049902	MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.0
	000	1	1010	6113010	FURNISHING TYPE 1 ROCK BLANKET	12.00	-12.00	0.00	CUYD	0.00	\$50.00	\$0.0
	000	1	1020	6113030	PLACING TYPE 1 ROCK BLANKET	12.00	-12.00	0.00	CUYD	0.00	\$50.00	\$0.0
	000	1	1025	6116010A	SLOPE PROTECTION	1,219.00	190.10	1,409.10	SQYD	1,409.10	\$47.50	\$66,932.2
	0001 1030 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610			2.00	-1.00	1.00	EA	1.00	\$1,550.00	\$1,550.0		
	000	1	1030	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	-1.00	1.00		1.00	\$1,000.00	\$1,550.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
11217-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	\$2,900.0
		0001	1060	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.0
		0001	1070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,000.00	\$195,000.0
		0001	1080	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	1090	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	271.00	-271.00	0.00	LF	0.00	\$11.00	\$0.0
		0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	89.00	0.00	89.00	LF	89.00	\$25.00	\$2,225.
		0001	1110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	1.00	3.00	EA	3.00	\$350.00	\$1,050.
		0001	1120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	1.00	7.00	EA	7.00	\$300.00	\$2,100
		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
		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
		0001	1145	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	17.90	0.00	17.90	STA	17.90	\$500.00	\$8,950
		0001	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000
		0001	1160	7250312A	12 IN. PIPE GROUP B	148.00	0.00	148.00	LF	148.00	\$93.00	\$13,764
		0001	1170	7259903	MISC.8 IN. PIPE	80.00	-80.00	0.00	LF	0.00	\$68.00	\$0
		0001	1180	7261012	12 IN. PIPE GROUP A	280.00	0.00	280.00	LF	280.00	\$68.00	\$19,040
		0001	1190	7261015	15 IN. PIPE GROUP A	33.00	0.00	33.00	LF	33.00	\$107.00	\$3,531
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	9.00	\$424.00	\$3,816
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	15.00	0.00	15.00	FT	15.00	\$613.00	\$9,195
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	31.00	0.00	31.00	FT	31.00	\$421.00	\$13,05
		0001	1230	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	-3.00	4.00	FT	4.00	\$636.00	\$2,54
		0001	1240	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$486.00	\$6,31
		0001	1250	7319902	MISC.12 IN. PLASTIC INTAKE	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850
		0001	1260	7319902	MISC.MSD 2-GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,00
		0001	1265	7319902	MISC.GRATE INLET TOP REPLACMENT	3.00	2.00	5.00	EA	5.00	\$3,150.00	\$15,75
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$20,000.00	\$4,00
		0001	1280	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$195.00	\$97
		0001	1290	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	8.00	\$25.00	\$20
		0001	1300	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$20,000.00	\$
		0001	1310	8061019	SILT FENCE	288.00	0.00	288.00	LF	288.00	\$4.50	\$1,29
		0020	1320	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,10
		0020	1330	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	11.00	0.00	11.00	EA	11.00	\$1,027.00	\$11,29
		0020	1340	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	884.00	0.00	884.00	LF	884.00	\$14.00	\$12,37
		0020	1350	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10.00	0.00	10.00	LF	10.00	\$29.00	\$29
		0020	1360	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	171.00	0.00	171.00	LF	171.00	\$44.50	\$7,60
		0020	1370	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,453.00	\$13,07
		0020	1380	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,210.00	0.00	2,210.00	LF	2,210.00	\$1.80	\$3,97
		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	\$2,10
		0020	1400	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,100.00	0.00	1,100.00	LF	1,100.00	\$1.85	\$2,03
		0020	1410	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,154.00	\$8,07
		0020	1420	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,988.00	\$7,95
		0020	1430	9019902	MISC.30' TOP MOUNT POLE	7.00	0.00	7.00	EA	7.00	\$2,607.00	\$18,24
		0020	1440	9019902	MISC.45' TOP MOUNT POLE	2.00	1.00	3.00	EA	3.00	\$3,593.00	\$10,77
		0020	1450	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	15.00	2.00	17.00	EA	17.00	\$536.00	\$9,11
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$689.00	\$689

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

Contract n.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)
1217-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	Posted to D	ate as of Report Generated Date							\$1,308,365.55
1217-F04 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$8,618,180.63

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

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

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

No Data Available

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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)	,



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0030	COMPACTING	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	tal				\$0.00	
	0030 -	· Total						\$0.00	
	0085	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		3	Mar 16, 2022	SYSTEM	\$105.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(51 -1)			5	Apr 18, 2022	SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$105.48	
			Price FUEL -	Total				\$105.48	
	0085 -			Total				\$105.48	
	<b>0085</b> -	Total MISC.	Price FUEL -	Total	31	May 16, 2023	SYSTEM		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.
					31		SYSTEM SYSTEM	\$105.48 \$28,762.00 (\$28,762.00)	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
			Material	- Total		2023 May 16,		\$105.48 \$28,762.00 (\$28,762.00) \$0.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
	0090	MISC.		- Total		2023 May 16,		\$105.48 \$28,762.00 (\$28,762.00) \$0.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
		MISC.	Material	- Total		2023 May 16,		\$105.48 \$28,762.00 (\$28,762.00) \$0.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
	0090	MISC.	Material	- Total		2023 May 16,		\$105.48 \$28,762.00 (\$28,762.00) \$0.00	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
	0090	MISC.  Total  CONCRETE PAVEMENT (10 1/2	Material  Material - To	- Total	31	2023 May 16, 2023 Jul 18,	SYSTEM	\$105.48 \$28,762.00 (\$28,762.00) \$0.00 \$0.00	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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
272	0120	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material			2022			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		III. NOIVILLIII ,			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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0120 -	Total						\$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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3272	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															
	0.50		Material - To	erial - Total				\$0.00															
	0150 - 0160		Material		34	Jun 30,	SYSTEM	\$0.00 \$615.00	This adjustment offsets the original system-generated Material Payment														
	0100	6 IN. CONCRETE MEDIAN STRIP	iviateriai			2023			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.														
													:	3	35	Jul 17, 2023	SYSTEM	(\$615.00)					
					36	Aug 2, 2023	SYSTEM	\$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.														
					36	Aug 2, 2023	SYSTEM	(\$615.00)															
			- Total				\$0.00																
		Total	Material - To	tal				\$0.00															
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		32	Jun 1, 2023	SYSTEM	\$0.00 \$2,632.20	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.														
		UNDER)	3		32	32	32	32		32	3:					3	32	32	32	Jun 1, 2023	SYSTEM	(\$2,632.20)	Estimate Exception For the outlent rayment Estimate.
					33	33	Jun 16, 2023	SYSTEM	\$2,632.20	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.													
					33	Jun 16, 2023	SYSTEM	(\$2,632.20)															
						34	Jun 30,	SYSTEM	\$3,980.40	This adjustment offsets the original system-generated Material Payment													



S   M   HG GHT AND	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
2023   35	J6S3272	0170	(6 IN. HEIGHT AND	Material						Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
2023   SYSTEM   S\$3,980.40   Similar bear Adjustment (0004) due to user golabet overridding Payme Estimate Exception 10 on the current Payment Estimate Payment Statistics   State   State						34		SYSTEM	(\$3,980.40)																		
2023   SYSTEM   \$3,980.40   This adjustment offsets the original system-generated Material Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Exception of on the current Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Exception of the current Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Exception of the current Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Exception of the current Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Exception of the current Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Exception of the current Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Exception of the current Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user golabel overnoding Payment Estimate Translation (2005) cue to user						35		SYSTEM	\$3,980.40	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment																	
2023   System   Stammate Remodulation   System   Stammate Exception 10 on the current Payment Estimate.						35		SYSTEM	(\$3,980.40)																		
2023   10.00						36		SYSTEM	\$3,980.40	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment																	
1707 - Total   1708						36		SYSTEM	(\$3,980.40)																		
170 - Total   170 - Total   2020   CONCRETE   TRAFFIC   BARRIER, TYPE B									\$0.00																		
250   CONCRETE   TRAFFIC BARRIER, TYPE B   2023   2023   2024   2023   2024   2023				Material - To	tal																						
Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 6 on the current Payment Estimate Payment Strimate Exception 6 on the current Payment Estimate Payment Strimate Exception 1 on the current Payment Estimate Payment																											
2023   35		0250	TRAFFIC	Material			2023			Estimate Item Adjustment (0005) due to user golabs1 overridding Payment																	
2023   Estimate Item Adjustment (0005) due to user golabs to verridding Payme						34		SYSTEM	(\$14,155.00)																		
2023   36						35		SYSTEM	\$14,155.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment																	
Sep 16, 2023   SYSTEM   S22,895.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						35		SYSTEM	(\$14,155.00)																		
2023     37								36		SYSTEM	\$17,100.00	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment															
Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 7 on the current Payment Estimate.  37 Aug 16, SYSTEM (\$22,895.00)  38 Sep 5, SYSTEM \$22,895.00  39 Sep 18, SYSTEM (\$22,895.00)  39 Sep 18, SYSTEM \$22,895.00  39 Sep 18, SYSTEM \$22,895.00  39 Sep 18, SYSTEM (\$22,895.00)  39 Sep 18, SYSTEM (\$22,895.00)  30 Sep 18, SYSTEM (\$22,895.00)  30 Sep 18, SYSTEM (\$22,895.00)  31 Sep 18, SYSTEM (\$22,895.00)  32 Sep 18, SYSTEM (\$22,895.00)  33 Sep 18, SYSTEM (\$22,895.00)  40 Oct 2, SYSTEM (\$22,895.00)  40 Oct 2, SYSTEM (\$22,895.00)  40 Oct 2, SYSTEM (\$22,895.00)  41 Oct 16, SYSTEM (\$22,895.00)  42 SYSTEM (\$22,895.00)  43 SYSTEM (\$22,895.00)  44 Oct 16, SYSTEM (\$22,895.00)  45 SYSTEM (\$22,895.00)  46 Oct 2, SYSTEM (\$22,895.00)  47 SYSTEM (\$22,895.00)  48 SYSTEM (\$22,895.00)  49 SYSTEM (\$22,895.00)  40 Oct 2, SYSTEM (\$22,895.00)  41 Oct 16, SYSTEM (\$22,895.00)  42 SYSTEM (\$22,895.00)  43 SYSTEM (\$22,895.00)  44 Oct 16, SYSTEM (\$22,895.00)  45 SYSTEM (\$22,895.00)  46 SYSTEM (\$22,895.00)  47 SYSTEM (\$22,895.00)  48 SYSTEM (\$22,895.00)  49 SYSTEM (\$22,895.00)  40 Oct 2, SYSTEM (\$22,895.00)  41 Oct 16, SYSTEM (\$22,895.00)										36		SYSTEM	(\$17,100.00)														
38 Sep 5, 2023 SYSTEM \$22,895.00 This adjustment offsets the original system-generated Material Payment 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 Exception 3 on the current Payment Estimate.  39 Sep 18, 2023 SYSTEM (\$22,895.00)  40 Oct 2, SYSTEM \$22,895.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  40 Oct 2, 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, 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 Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							37		SYSTEM	\$22,895.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment																
Estimate Item Adjustment (0010) due to user golabs1 overridding Payme Estimate Exception 8 on the current Payment Estimate.  38								37		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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  41 Oct 16, 2023 SYSTEM (\$22,895.00)  - Total \$0.00							38		SYSTEM	\$22,895.00	Estimate Item Adjustment (0010) due to user golabs1 overridding 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 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)						38		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 \$0.00						39		SYSTEM	\$22,895.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment																	
2023 Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.  40 Oct 2, 2023 (\$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 \$0.00						;		39	39	39												39		SYSTEM	(\$22,895.00)		
2023 41 Oct 16, 2023 41 Oct 16, 2023 41 Oct 16, 2023 41 Oct 16, 2023 41 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																			_	_	4		40		SYSTEM	\$22,895.00	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.  41 Oct 16, 2023 (\$22,895.00)  - Total \$0.00										40		SYSTEM	(\$22,895.00)														
2023 \$0.00 \$0.00															4	2	4	4	4	4	4	4	4	41		SYSTEM	\$22,895.00
						41		SYSTEM	(\$22,895.00)																		
Material - Total \$0.00					- Total				\$0.00																		
				Material - To	tal				\$0.00																		
0250 - Total \$0.00		0250 -	Total						\$0.00																		
BARRIER, TYPE B Estimate Exception 15 on the current Payment Estimate.		0260	CONCRETE TRAFFIC	Material		36		SYSTEM	\$13,776.00	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment																	
(MOMENT SLAB)  36 Aug 2, 2023 SYSTEM (\$13,776.00)						36		SYSTEM	(\$13,776.00)																		
						37		SYSTEM	\$13,776.00	This adjustment offsets the original system-generated Material Payment 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	0260	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.																	
		TRAFFIC BARRIER, TYPE B (MOMENT SLAB)			37	Aug 16, 2023	SYSTEM	(\$13,776.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0260 -							\$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	Material	Material	Material	Material	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
					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
						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																			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
72	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		41	Oct 16,	SYSTEM	(\$128,516.00)	Estimate Exception 2 on the current Payment Estimate.												
		,		- Total		2023		¢0.00													
			Material - Tot					\$0.00 \$0.00													
	0280 -	Total	material - 10	.cii				\$0.00													
	0290	CONCRETE	Material		33	Jun 16,	SYSTEM	\$73,660.00	This adjustment offsets the original system-generated Material Payment												
	0230	TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Matchai			2023	OTOTEM	ψ10,000.00	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				\$0.00													
			Material - Tot	tal				\$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	tal				\$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.												



Project	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 - Tot	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	il			\$7,992.08	
			Other Item A	djustment - T	otal			\$7,992.08	
	0340 -	Total						\$7,992.08	
	0350	GALVANIZED STRUCTURAL STEEL PILES (12			8	Jun 1, 2022	SYSTEM	(\$21,435.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			11	Jul 18, 2022	SYSTEM	(\$16,596.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,032.25)	
			Construction	Stockpile - 1	otal			(\$38,032.25)	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$38,032.25	
			Construction	Stockpile S	MI - Total			\$38,032.25	
			Material		8	Jun 1, 2022	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$41,990.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	PILE POINT REINFORCEMENT	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$1,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	(\$945.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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	Γotal			(\$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	ΓMI - 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	tal				\$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.													
					44	Dec 4, 2023	SYSTEM	(\$8,000.00)														
														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	(\$8,000.00)																	
				46 Jan 2, 2024 SYSTEM	46	\$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				\$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.																		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
S3272	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 Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment 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 Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment 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 Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment 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 Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment 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 Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment 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 Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment 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 Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					50	Mar 1, 2024	SYSTEM	(\$36,990.00)																					
			Material - Tot	- Total tal				\$0.00 \$0.00																					
	0390 -	Total						\$0.00																					
	0390 -	TYPE C BARRIER	Material 36 36 37 37	36	Aug 2, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
											3	36	36	36	3	36	36	Aug 2, 2023	SYSTEM	(\$6,120.00)									
					37	37	Aug 16, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					37	Aug 16, 2023	SYSTEM	(\$6,120.00)																					
								\$0.00																					
			Material - Tot	tal				\$0.00																					



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	Stockpile -	Total			(\$37,319.65)																
			Construction Stockpile STMI			May 16, 2022	SYSTEM	\$37,319.65	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- 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)																
																				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.
									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 -							\$0.00	
	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)			
			Material - To	- Total				\$0.00			
			Material - To	tal				\$0.00			
		· Total						\$0.00			
	0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material	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.	
						7	May 16,	SYSTEM	(\$20,976.00)		
						2022					
					8	Jun 1, 2022	SYSTEM	\$20,976.00	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.		
					8	Jun 1,	SYSTEM	\$20,976.00 (\$20,976.00)	Estimate Item Adjustment (0018) due to user golabs1 overridding Payment		
						Jun 1, 2022 Jun 1,		(\$20,976.00)	Estimate Item Adjustment (0018) due to user golabs1 overridding Payment		
					8	Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM	(\$20,976.00)	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		
					8	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	(\$20,976.00) \$20,976.00	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		
					9	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00)	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 Item Adjustment (0007) due to user estopr1 overridding Payment		
					8 9 9	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00	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 Item Adjustment (0007) due to user estopr1 overridding Payment		
					8 9 9 10	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,976.00) \$20,976.00 (\$20,976.00) \$20,976.00 (\$20,976.00)	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 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 Item Adjustment (0009) due to user golabs1 overridding Payment		
					9 9 10 10	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 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 (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 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 Item Adjustment (0009) due to user golabs1 overridding Payment		
					9 9 10 10 11 11 11	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3,	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	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 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 Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment		
				- Total	8 9 9 10 10 11 11 11 12	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 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)	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 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 Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment		



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						
													1	10	Jul 1, 2022	SYSTEM	(\$2,695.09)
						11	Jul 18, 2022	SYSTEM	(\$7,127.04)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2022		(\$14,294.00)									
			Construction	Stockpile - 1	Гotal			(\$14,294.00)									
			Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$14,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			S				STMI	- Total				\$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	Γotal			(\$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 - Total			\$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									



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)															
															4			47	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)															
					4	48	48		4	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 Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3272	0660	AESTHETIC CONCRETE STAIN	Material		49	Feb 16, 2024	SYSTEM	(\$12,000.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$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)																		
																	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)								
																										Dec 15, 2023
					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.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3272	0670	TYPE H BARRIER	Material		46	Jan 2, 2024	SYSTEM	(\$48,251.00)	
					47	Jan 16, 2024	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$48,251.00)	
					48	Feb 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 9 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$48,251.00)	
					49	Feb 16, 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 9 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$48,251.00)	
					50	Mar 1, 2024	SYSTEM	\$48,251.00	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.
					50	Mar 1, 2024	SYSTEM	(\$48,251.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	- Total						\$0.00	
	0680	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		16	Oct 3, 2022	SYSTEM	(\$6,203.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 17, 2022	SYSTEM	(\$11,669.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,873.28)	
			Construction	Stockpile -	Total			(\$17,873.28)	
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$17,873.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,873.28	
				Stockpile S				\$17,873.28	
			Construction Material	n Stockpile S	TMI - Total	Oct 4, 2022	SYSTEM	\$17,873.28 \$41,942.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				n Stockpile S		Oct 4,	SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
				n Stockpile S	16	Oct 4, 2022 Oct 3,		\$41,942.10	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
				n Stockpile S	16	Oct 4, 2022 Oct 3, 2022 Oct 17,	SYSTEM	\$41,942.10 (\$41,942.10)	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
				n Stockpile S	16 16 17	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
				n Stockpile S	16 16 17	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50 (\$146,769.50)	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
				n Stockpile S	16 16 17 17 18	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50 (\$146,769.50) \$188,823.00	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
				n Stockpile S	16 16 17 17 18	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50 (\$146,769.50) \$188,823.00 (\$188,823.00)	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
				n Stockpile S	16 16 17 17 18 18	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50 (\$146,769.50) \$188,823.00 (\$188,823.00) \$209,821.90	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
				n Stockpile S	16 16 17 17 18 18 19	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50 (\$146,769.50) \$188,823.00 (\$188,823.00) \$209,821.90	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
				Stockpile S	16 16 17 17 18 18 19 19	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50 (\$146,769.50) \$188,823.00 (\$188,823.00) \$209,821.90 (\$209,821.90) \$251,986.80	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
				n Stockpile S	16 16 17 17 18 18 19 19 20 20	Oct 4, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM	\$41,942.10 (\$41,942.10) \$146,769.50 (\$146,769.50) \$188,823.00 (\$188,823.00) \$209,821.90 (\$209,821.90) \$251,986.80	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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 estop11 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)																		
					3			:	;	;			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	34	Jun 30, 2023	SYSTEM	(\$419,588.10)																
																			3	;					35	Jul 17, 2023
					35	Jul 17, 2023	SYSTEM	(\$419,588.10)																		



MASC CONCRETE   Masters	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003   2004   2004   2005	J6S3272	0680		Material		36		SYSTEM	\$419,588.10	Estimate Item Adjustment (0016) due to user golabs1 overridding Payment
2023   2023						36		SYSTEM	(\$419,588.10)	
2023   38   38   58   58   58   58   58   5						37		SYSTEM	\$419,588.10	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
2023   Settinda   Earth Agustanet (2018) Lee's over gollate to verificing Payment Estimate Estimate Escapsion 20 not not unround playment Estimate Escapsion 20 not not unround Payment Estimate Escapsion 18 on the outrant Payment Estimate Payment   2024   SYSTEM   2024   SYSTEM   2025   SYSTEM   2026   SYSTEM   2027						37		SYSTEM	(\$419,588.10)	
44 Dec 4, 2023 SYSTEM 2419,598.10  1 Dec 4, 2023 SYSTEM 2513,207.00  1 Total    CONDITY SYSTEM ON STRUCTURE   Page 2014   Page						38		SYSTEM	\$419,588.10	Estimate Item Adjustment (0018) due to user golabs1 overridding Payment
Estimate tem Adjustment (051) due to user extent overridding Payment Estimate  **Total***						38		SYSTEM	(\$419,588.10)	
Page						44		SYSTEM	\$419,588.10	Estimate Item Adjustment (0011) due to user estopr1 overridding Payment
Page						44		SYSTEM	(\$419,588.10)	
ORSIO - Total   ORSIO   ORSION   Orsi					- Total				\$0.00	
CONDUT   SYSTEM ON STRUCTURE   26				Material - To	tal				\$0.00	
SYSTEM ON STRUCTURE  26										
27 Mar 16, SYSTEM (\$13,207.00) 28 Apr 3, SYSTEM (\$13,207.00) 29 Apr 17, SYSTEM (\$13,207.00) 29 Apr 17, SYSTEM (\$13,207.00) 20 Apr 18, SYSTEM (\$13,207.00) 20 Apr 19, SYSTEM (\$13,207.00) 20 Apr 19, SYSTEM (\$13,207.00) 20 Apr 19, SYSTEM (\$13,207.00) 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 29 Apr 19, SYSTEM (\$13,207.00) 20 Apr 19, SYSTEM (\$13,207.00) 20 Apr 19, SYSTEM (\$13,207.00) 20 Apr 19, SYSTEM (\$13,207.00) 21 SYSTEM (\$13,207.00) 22 Apr 19, SYSTEM (\$13,207.00) 23 SYSTEM (\$13,207.00) 24 Apr 19, SYSTEM (\$13,207.00) 25 SYSTEM (\$13,207.00) 26 Apr 19, SYSTEM (\$13,207.00) 27 SYSTEM (\$13,207.00) 28 Apr 19, SYSTEM (\$13,207.00) 29 Apr 19, SYSTEM (\$13,207.00) 20 Apr 19, SYSTEM (\$13,207.0		0710	SYSTEM ON	Material			2023			Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
Estimate Item Adjustment (0014) due to user golabes 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0015) due to user golabes 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0015) due to user golabes 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0015) due to user golabes 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0014) due to user golabes 1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estim						26		SYSTEM	(\$13,207.00)	
2023   2023						27		SYSTEM	\$13,207.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
Estimate Item Adjustment (0015) due to user golabst overridding Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0015) due to user golabst overridding Payment Estimate Item Adjustment (0015) due to user golabst overridding Payment Estimate Item Adjustment (0015) due to user golabst overridding Payment Estimate Item Adjustment (0014) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Item Adjustment (0016) due to u						27		SYSTEM	(\$13,207.00)	
29 Apr 17, 2923 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0015) due to user golabst overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0014) due to user golabst overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate.  30 May 2, 2023 SYSTEM (\$13,207.00) SySTEM Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0016) due to user golabst overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.  31 May 16, SYSTEM \$13,207.00 This adjustment (0014) due to user golabst overridding Payment Estimate Item Adjustment (0014) due to user golabst overridding Payment Estimate Exception 16 on the current Payment Estimate.  32 Jun 1, SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate.  33 Jun 16, SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  34 Jun 30, SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  35 Jun 16, SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						28		SYSTEM	\$13,207.00	Estimate Item Adjustment (0015) due to user golabs1 overridding Payment
Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  29						28		SYSTEM	(\$13,207.00)	
2023 30 May 2, 2023 31 May 2, 2023 32 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  30 May 2, 2023 31 May 16, 2023 31 May 16, 2023 32 Jun 1, 2023 32 Jun 1, 2023 33 Jun 16, 2023 34 Jun 16, 2023 35 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  31 May 16, 2023 32 Jun 1, 2023 33 Jun 16, 2023 34 Jun 16, 2023 35 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  32 Jun 1, 2023 33 Jun 16, 2023 34 Jun 16, 2023 35 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user golabs 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  35 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user golabs 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  36 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  38 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						29		SYSTEM	\$13,207.00	Estimate Item Adjustment (0015) due to user golabs1 overridding Payment
Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  30 May 2, 2023  31 May 16, 2023  32 SYSTEM \$13,207.00  33 May 16, 2023  34 Jun 1, 2023  35 SYSTEM \$13,207.00  36 SYSTEM \$13,207.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  31 May 16, 2023  32 Jun 1, 2023  33 Jun 1, 2023  34 Jun 16, 2023  35 SYSTEM \$13,207.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  32 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.  36 SYSTEM \$13,207.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  37 Jun 16, 2023  38 Jun 18, 2023  39 Jun 19, 2023  30 Jun 19, 2023  31 Jun 10, 2023  32 SYSTEM \$13,207.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						29		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 Exception 15 on the current Payment Estimate.						30		SYSTEM	\$13,207.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  31 May 16, 2023  32 Jun 1, 2023  33 SYSTEM \$13,207.00  34 Jun 16, 2023  35 SYSTEM \$13,207.00  36 SYSTEM \$13,207.00  37 Jun 16, 2023  38 Jun 16, 2023  39 Jun 16, 2023  30 Jun 16, 2023  31 Jun 16, 2023  32 Jun 16, 2023  33 Jun 16, 2023  34 Jun 30, 2023  35 SYSTEM \$13,207.00  2023  36 SYSTEM \$13,207.00  2023  37 Jun 16, 2023  38 SYSTEM \$13,207.00  2023  39 Jun 16, 2023  30 Jun 16, 2023  30 Jun 16, 2023  31 Jun 16, 2023  32 SYSTEM \$13,207.00  33 Jun 16, 2023  34 Jun 30, 2023  35 SYSTEM \$13,207.00  2023  36 SYSTEM \$13,207.00  2023  37 Jun 30, 2023  38 SYSTEM \$13,207.00  39 SYSTEM \$13,207.00  2023 SYSTEM \$13,207.00  2024 SYSTEM \$13,207.00  2025 SYSTEM \$13,207.00  2026 SYSTEM \$13,207.00  2027 SYSTEM \$13,207.00  2028 SYSTEM \$13,207.00  2029 SYSTEM \$13,207.00  2029 SYSTEM \$13,207.00  2029 SYSTEM \$13,207.00  2020 SYSTEM \$13,207.00						30		SYSTEM	(\$13,207.00)	
2023  32 Jun 1, 2023  33 Jun 16, 2023  34 Jun 16, 2023  39 Jun 16, 2023  30 Jun 16, 2023  31 Jun 16, 2023  32 Jun 16, 2023  33 Jun 16, 2023  34 Jun 16, 2023  35 SYSTEM (\$13,207.00)  36 SYSTEM (\$13,207.00)  37 Jun 16, 2023  38 Jun 16, 2023  39 Jun 16, 2023  30 Jun 16, 2023  31 Jun 16, 2023  32 SYSTEM (\$13,207.00)  33 Jun 16, 2023  34 Jun 20, 2023  35 SYSTEM (\$13,207.00)  36 SYSTEM (\$13,207.00)  37 Jun 16, 2023  38 Jun 16, 2023  39 Jun 16, 2023  30 Jun 16, 2023  30 Jun 16, 2023  31 Jun 20, 2023  32 SYSTEM (\$13,207.00)  33 Jun 20, 2023  34 Jun 30, 2023  35 SYSTEM (\$13,207.00)  36 SYSTEM S13,207.00  37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						31		SYSTEM	\$13,207.00	Estimate Item Adjustment (0016) due to user golabs1 overridding Payment
Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  32						31		SYSTEM	(\$13,207.00)	
2023  33 Jun 16, 2023  34 Jun 30, 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						32		SYSTEM	\$13,207.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  33 Jun 16, 2023 (\$13,207.00)  34 Jun 30, 2023 \$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.						32		SYSTEM	(\$13,207.00)	
2023  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.						33		SYSTEM	\$13,207.00	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						33		SYSTEM	(\$13,207.00)	
						34		SYSTEM	\$13,207.00	Estimate Item Adjustment (0013) due to user golabs1 overridding Payment
34 Jun 30, SYSTEM (\$13,207.00) 2023						34	Jun 30, 2023	SYSTEM	(\$13,207.00)	-



Aug 1   System   System   System   Structure   System	went went went went went went went went						Туре				
2023	yment ent yment		\$13,207.00	SYSTEM		35		Material	SYSTEM ON	0710	J6S3272
2023   Estimate Item Adjustment (0017) due to user golabs1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.   36	yment ent yment		(\$13,207.00)	SYSTEM		35					
2023   37	yment	Estimate Item Adjustment (0017) due to user golabs1 overridding Payn	\$13,207.00	SYSTEM		36					
37	yment		(\$13,207.00)	SYSTEM		36					
2023		Estimate Item Adjustment (0015) due to user golabs1 overridding Payn	\$13,207.00	SYSTEM	Aug 16,	37					
2023   Estimate Item Adjustment (0019) due to user golabs1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.			(\$13,207.00)	SYSTEM		37					
38   Sep 5, 2023   SYSTEM (\$13,207.00)		Estimate Item Adjustment (0019) due to user golabs1 overridding Payn	\$13,207.00	SYSTEM		38					
- Total  So.00  Material - Total  So.00  Total  REINFORCING STEEL (EPOXY COATED)  O720  REINFORCING STEEL (EPOXY COATED)  O720  REINFORCING STEEL (EPOXY COATED)  O720  O730  O740  O750			(\$13,207.00)	SYSTEM		38					
Solution   Stockpile   Total   Span			\$0.00				- Total				
REINFORCING STEEL (EPOXY COATED)  REINFORCING STEEL (EPOXY COATED)  REINFORCING STEEL (EPOXY COATED)  REINFORCING Stockpile  T May 16, 2022  12 Aug 2, 2022  20 Dec 1, 2022  20 Dec 1, 2022  REINFORCING Stockpile Transaction  T May 16, 2022  12 Aug 2, 2022  20 Dec 1, 2022  REINFORCING Stockpile Transaction  SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  SYSTEM (\$102.24) Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile - Total (\$9,283.89)			\$0.00				tal	Material - To			
STEEL (EPOXY COATED)  Stockpile  2022  12 Aug 2, 2022  20 Dec 1, 2022  20 Dec 1, 2022  - Total  Construction Stockpile - Total  Stockpile  2022  SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$9,283.89)  Construction Stockpile - Total  (\$9,283.89)			\$0.00						- Total	0710 -	
Aug 2, 2022  20 Dec 1, 2022  Construction Stockpile - Total  Aug 2, 27STEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$9,283.89)		Payment Estimate Item Adjustment generated Stockpile Transaction	(\$5,504.19)	SYSTEM	May 16, 2022	7			STEEL (EPOXY	0720	
- Total (\$9,283.89)  Construction Stockpile - Total (\$9,283.89)		Payment Estimate Item Adjustment generated Stockpile Transaction	(\$3,677.46)	SYSTEM		12			COATED)		
Construction Stockpile - Total (\$9,283.89)		Payment Estimate Item Adjustment generated Stockpile Transaction	(\$102.24)	SYSTEM		20					
			(\$9,283.89)				- Total				
0 1 1 10 0007711 000000 000000 000000 000000			(\$9,283.89)			Total	n Stockpile -	Construction			
Stockpile 2022		Payment Estimate Item Adjustment generated Stockpile Transaction	\$9,283.89	SYSTEM	May 16, 2022	7					
- Total \$9,283.89			\$9,283.89				- Total	SIMI			
Construction Stockpile STMI - Total \$9,283.89			\$9,283.89		I	TMI - Tota	n Stockpile S	Construction			
Material 7 May 16, 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.		Estimate Item Adjustment (0010) due to user estopr1 overridding Paym	\$19,571.75	SYSTEM		7		Material			
7 May 16, SYSTEM (\$19,571.75) 2022			(\$19,571.75)	SYSTEM		7					
8 Jun 1, 2022 \$\frac{1}{2}\$ \$\		Estimate Item Adjustment (0023) due to user golabs1 overridding Payn	\$19,571.75	SYSTEM		8					
8 Jun 1, 2022 (\$19,571.75)			(\$19,571.75)	SYSTEM		8					
9 Jun 16, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$\frac{1}{2}\$ 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.		Estimate Item Adjustment (0009) due to user estopr1 overridding Paym	\$19,571.75	SYSTEM		9					
9 Jun 16, SYSTEM (\$19,571.75)			(\$19,571.75)	SYSTEM		9					
10 Jul 1, 2022 \$\frac{19,571.75}{2022}\$ 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.		Estimate Item Adjustment (0010) due to user estopr1 overridding Paym	\$19,571.75	SYSTEM		10					
10 Jul 1, SYSTEM (\$19,571.75)			(\$19,571.75)	SYSTEM		10					
11 Jul 18, 2022 \$\frac{1}{2}\$ \$19,571.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.		Estimate Item Adjustment (0012) due to user golabs1 overridding Payn	\$19,571.75	SYSTEM		11					
11 Jul 18, SYSTEM (\$19,571.75)			(\$19,571.75)	SYSTEM		11					
12 Aug 3, 2022 \$32,648.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.		Estimate Item Adjustment (0002) due to user golabs1 overridding Payn	\$32,648.00	SYSTEM		12					
12 Aug 2, 2022 SYSTEM (\$32,648.00)			(\$32.648.00)	SYSTEM	Aug 2.	12					
-Total \$0.00			(\$52,040.00)	0.0.2							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3272	0720	REINFORCING STEEL (EPOXY COATED)	Material - Tot	al				\$0.00															
	0720 -	Total						\$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 - Tot	al				\$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 - Tot	al				\$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	Crockpire							12	Aug 2, 2022	SYSTEM	(\$63,257.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
																			13	Aug 16, 2022	SYSTEM	(\$50,640.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
																			14	Sep 2, 2022	SYSTEM	(\$21,087.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
																				15	Sep 16, 2022	SYSTEM	(\$10,475.64)
											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	Stockpile - 1	Total			(\$179,681.50)															
			Construction Stockpile STMI		10	Jul 1, 2022	SYSTEM	\$179,681.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
			O T WII	- Total				\$179,681.50															
			Construction	Stockpile S	TMI - Total			\$179,681.50															
			Material Stockpile S			Material								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 Payment 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 Payment Estimate Exception 10 on the current Payment Estimate.				
													12	12	Aug 2, 2022	SYSTEM	(\$546,355.80)						
				13	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 Payment 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	
	0800 -	Total	Material - To	tal				\$0.00	
	0800 -	AESTHETIC CONCRETE STAIN	Material		41	Oct 16, 2023	SYSTEM	\$0.00 \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$3,000.00)	,
					42	Nov 2, 2023	SYSTEM	\$3,000.00	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.
					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)	



J6S3272 (	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	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 - To	al				\$0.00	
	0810 -	- Total	0810 - Total						
	0820								
(	0820	MECHANICALLY STABILIZED EARTH WALL SYS	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.
1	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	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	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	Jun 16, 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	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	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
	0820	STABILIZED	Material		9 10 10 11 11 11	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3,	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 Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
	0820	STABILIZED	Material		9 10 10 11 11 12	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022	SYSTEM 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 Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
	0820	STABILIZED	Material		9 10 10 11 11 12 12 12	2022 Jun 16, 2022 Jul 1, 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)	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 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 12 12 13	2022 Jul 16, 2022 Jul 11, 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)	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 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 12 12 13 13	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	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 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 Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0820	STABILIZED	Material		9 10 10 11 11 12 12 13 13 14	2022 Jun 16, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	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)	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 Exception 15 on the current Payment Estimate.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Oct 4, 2022	SYSTEM	\$103,293.00	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.
					16	Oct 3, 2022	SYSTEM	(\$103,293.00)	
					17	Oct 17, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$103,293.00)	
					18	Nov 2, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$103,293.00)	
					19	Nov 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$103,293.00)	
					20	Dec 1, 2022	SYSTEM	\$104,673.00	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.
					20	Dec 1, 2022	SYSTEM	(\$104,673.00)	
					21	Dec 16, 2022	SYSTEM	\$104,673.00	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.
					21	Dec 16, 2022	SYSTEM	(\$104,673.00)	
					22	Jan 3, 2023	SYSTEM	\$104,673.00	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.
					22	Jan 3, 2023	SYSTEM	(\$104,673.00)	
					23	Jan 17, 2023	SYSTEM	\$104,673.00	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.
					23	Jan 17, 2023	SYSTEM	(\$104,673.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Material				0110==11	\$0.00	
	0850	AESTHETIC CONCRETE STAIN	Material	43 44 44 45 45 46 46 47	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 Estimate Exception 5 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					44	Dec 4, 2023	SYSTEM	\$6,000.00	This 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.
					44	Dec 4, 2023	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	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	This 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.
					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	al				\$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-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.										
												3			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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0860	SUBSTRUCTURE REPAIR	Material			2023			
		(FORMED)			41	Oct 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 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3272	0870	SUBSTRUCTURE REPAIR	Material		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	
	0870 -	Total						\$0.00	
	0900	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.
				2	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.
					47	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	
	0900 -	Total						\$0.00	
	0920	SUBSTRUCTURE REPAIR (UNFORMED)	Material		41	Oct 16, 2023	SYSTEM	\$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	
	0920 -	Total						\$0.00	
	0940	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.
					41	Oct 16, 2023	SYSTEM	(\$3,000.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0940	AESTHETIC CONCRETE STAIN	Material		42	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 3 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 (0014) due to user golabs1 overridding Payment Estimate Exception 7 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 (0016) due to user estopr1 overridding Payment Estimate Exception 12 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 (0012) due to user golabs1 overridding Payment Estimate Exception 10 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 (0011) due to user golabs1 overridding Payment Estimate Exception 10 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 (0011) due to user estopr1 overridding Payment Estimate Exception 10 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 (0011) due to user golabs1 overridding Payment Estimate Exception 7 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 (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
	0940 -	Total	Material - Tot	tai				\$0.00 \$0.00	
	0950	MISC.	Construction Stockpile		30	May 2, 2023	SYSTEM	(\$10,108.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,108.00)	
			Construction	Stockpile - 1				(\$10,108.00)	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,108.00	
	00.00		Construction	Stockpile S	TMI - Total			\$10,108.00	
- 1	0950 -				00	0 -	0,10==::	\$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.
					38	Sep 5, 2023	SYSTEM	(\$3,955.22)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5005 -				00		eve==:	\$0.00	
					38	Sep 5,	SYSTEM	\$81,900.00	This adjustment offsets the original system-generated Material Payment
	5006	TYPE E CRASHWORTHY END TERMINAL	Material		38	2023 Sep 5,	SYSTEM	(\$81,900.00)	Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3272	5006	TYPE E CRASHWORTHY	Material	- Total				\$0.00				
		END TERMINAL	Material - Tot	al				\$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			
		, ,		- Total				\$87.76				
			Price FUEL -	Total				\$87.76				
	5009 -							\$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 -							\$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 - Tot	tal				\$0.00				
	5011 -	Total						\$0.00				
	5012	MGS GUARDRAIL	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 - Tot	tal				\$0.00				
	5012 -	Total						\$0.00				
	5013	TYPE A CRASHWORTHY END TERMINAL	Material	Material	Material	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	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.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3272	5013	TYPE A CRASHWORTHY	Material	Туре	47	Jan 16, 2024	SYSTEM	(\$3,465.00)											
		END TERMINAL		- Total		2024		\$0.00											
		(MASH)	Material - To					\$0.00											
	5042	Total	Waterial - 10	lai															
	5013 -				44	D 4	OVOTEN	\$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 (\$12,285.00)		(\$12,285.00)													
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	5014 - Total					\$0.00													
	5027	27 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.										
						Sep 3, 2024	SYSTEM	(\$12,690.08)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	5027 -	Total						\$0.00											
J6S3272 -	Total							\$15,532.19											
J6S3638	0975	MISC.	Material		7	May 16, 2022	SYSTEM	\$47,000.00	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.										
					7	May 16, 2022	SYSTEM	(\$47,000.00)											
											8	8	8	8	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	8	8	Jun 1, 2022	SYSTEM	(\$65,800.00)										
			9	ξ	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		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	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	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.
					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	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.
					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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3638	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		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.
					16	Oct 3, 2022	SYSTEM	(\$9,571.25)	
					17	Oct 17, 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.
					17	Oct 17, 2022	SYSTEM	(\$9,571.25)	
					23	Jan 17, 2023	SYSTEM	\$21,280.00	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.
					23	Jan 17, 2023	SYSTEM	(\$21,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1025 -	Total						\$0.00	
	1050	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		25	Feb 16, 2023	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$1,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1050 -	Total						\$0.00	
	_				9		SYSTEM		



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												
			Material - To	tal				\$0.00												
	1060 -	Total						\$0.00												
	1265	MISC. MANHOLES AND DROP INLETS	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)												
					1	1							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			1	-			11
					11	Jul 18, 2022	SYSTEM	(\$6,300.00)												
					12	Aug 3,	SYSTEM	\$6,300.00	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	1265	MISC. MANHOLES AND DROP	Material			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 - To	tal				\$0.00	
	1265 -	Total						\$0.00	
	1330	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	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.
		SODIOW			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 - To	tal				\$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 - To	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3638	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 Payment 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 Payment 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 Payment Estimate Exception 12 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$10,779.00)	
					42	Nov 2, 2023	SYSTEM	\$10,779.00	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.
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 13 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$8,040.00)	
					42	Nov 2, 2023	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42		SYSTEM	\$8,040.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
				- Total		2023 Nov 2,			Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
			Material - To			2023 Nov 2,		(\$8,040.00)	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
	1450	- Total	Material - To			2023 Nov 2,		(\$8,040.00)	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
	1450 1490	- Total SIGNAL SIGN, MOUNTING HARDWARE	Material - To			2023 Nov 2,		(\$8,040.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
		SIGNAL SIGN, MOUNTING			42	2023 Nov 2, 2023 Mar 16,	SYSTEM	(\$8,040.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
28 Apr 1 SYSTEM (872-00)  100 POSCT, TYPE III.  100 POSCT, TYPE II	J6S3638	1490	MOUNTING	Material			2023			
2023   29   Apr 7,   275TEM   26724100   27041			HARDWARE			28		SYSTEM	(\$723.00)	
1500   1500						29		SYSTEM	\$723.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
1500   POST, TYPE BL   Material   27						29		SYSTEM	(\$723.00)	
1500   POST TYPOF III.   27   Mar 16, SYSTEM   \$16,241.00   The apparence of the first the original system-generated Material Payment Estimate Long-line (1997) and the common of the									\$0.00	
Material   Property Property   Material   Property				Material - To	tal					
Estimate Exemplation (2003) due to user gabatest overridang Payment Estimate Exemplation (2004) due to user gabatest overridang Payment Estimate Exemplation (2005) due to user gabatest overridang Payment Estimate Exemplation (2005) due to user gabatest overridang Payment Estimate Exemplation for the current Payment Estimate Internacy Payment Estimate Exemplation for the current Payment Estimate Exemplation for the Exemplation for the current Payment Estimate Exemplation for the								0)10==11		
28		1500	LONGEST ARM 35	Material		27		SYSTEM	\$16,241.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
Estimate   Emanular (2005) and to surgicalist overridding Payment						27		SYSTEM	(\$16,241.00)	
29 Apr 17, 2023 29 Apr 17, 2023 20 Apr 17, 2023 20 Apr 17, 2023 20 Apr 17, 2023 20 May 2, 2024 20 May 2, 2023 20 May 2, 2024 20 May 2, 2023 20 May 2, 2024 20 May 16,						28		SYSTEM	\$16,241.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
29						28		SYSTEM	(\$16,241.00)	
2023   SYSTEM   \$16,241.00   This adjustment offsets the original system-generated Material Payment Estimate team Adjustment (0004) due to user golabst overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Exception 32 on the current Payment Estimate.  37 Aug 16 SYSTEM						29		SYSTEM	\$16,241.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
30 May 2. SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (004) due to user golabat overridding Payment Estimate Item Adjustment (004) due to user golabat overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 2023 SYSTEM \$16,241.00 This adjustment (0003) due to user golabat overridding Payment Estimate Exception 20 on the current Payment Estimate.  31 May 16, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  32 Jun 1, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the c						29		SYSTEM	(\$16,241.00)	·
31 May 16, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 3						30	May 2,	SYSTEM	\$16,241.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
May 16, 2023   SYSTEM						30		SYSTEM	(\$16,241.00)	
31 May 16, 2023 32 Jun 1, 29YSTEM \$16,241.00 33 Jun 16, 2023 33 Jun 16, 2023 34 Jun 1, 29YSTEM \$16,241.00 35 Jun 16, 2023 36 SySTEM \$16,241.00 37 Jun 17, 2023 38 Jun 18, 29YSTEM \$16,241.00 39 Jun 19, 29YSTEM \$16,241.00 30 Jun 19, 29YSTEM \$16,241.00 30 Jun 19, 29YSTEM \$16,241.00 31 Jun 19, 29YSTEM \$16,241.00 32 Jun 19, 29YSTEM \$16,241.00 33 Jun 19, 29YSTEM \$16,241.00 34 Jun 20, 29YSTEM \$16,241.00 35 Jun 19, 29YSTEM \$16,241.00 36 Jun 17, 29YSTEM \$16,241.00 37 Jun 17, 2023 38 Jun 17, 29YSTEM \$16,241.00 39 Jun 17, 29YSTEM \$16,241.00 30 Jun 17, 29YSTEM \$16,241.00 31 Jun 17, 29YSTEM \$16,241.00 32 Jun 17, 29YSTEM \$16,241.00 35 Jun 17, 2023 36 Jun 17, 29YSTEM \$16,241.00 37 Jun 20, 29YSTEM \$16,241.00 38 Jun 20, 29YSTEM \$16,241.00 39 Jun 20, 29YSTEM \$16,241.00 30 Jun 20, 29YSTEM \$16,241.00 31 Jun 20, 29YSTEM \$16,241.00 32 Jun 20, 29YSTEM \$16,241.00 33 Jun 20, 29YSTEM \$16,241.00 34 Jun 20, 29YSTEM \$16,241.00 35 Jun 20, 2023 36 Jun 20, 29YSTEM \$16,241.00 37 Jun 20, 2023 38 Jun 20, 29YSTEM \$16,241.00 39 Jun 20, 29YSTEM \$16,241.00 30 Jun 20, 2023 31 Jun 20, 29YSTEM \$16,241.00 32 Jun 20, 2023 33 Jun 30 Jun						31		SYSTEM	\$16,241.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
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 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 Extended Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate Extended Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  34 Jun 30, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  35 Jul 17, 2023 SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  36 Aug 2, 2023 SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  37 Aug 16, SYSTEM \$16,241.00 This adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate.  38 Aug 16, SYSTEM \$16,241.00 This adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate.						31		SYSTEM	(\$16,241.00)	
32 Jun 1, 2023 33 Jun 16, SYSTEM \$16,241.00 Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  34 Jun 30, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  35 Jul 17, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  36 Aug 2, 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.  37 Aug 16, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  38 Aug 1, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  39 Aug 16, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  39 Aug 16, SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						32	Jun 1,	SYSTEM	\$16,241.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
33 Jun 16, 2023 SYSTEM \$16,241.00 Estimate Exception 16 on the current Payment Estimate.  34 Jun 30, 2023 SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  35 Jun 30, 29STEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  36 Jul 17, 2023 SYSTEM \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  37 Jul 17, 2023 SYSTEM ST6,241.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  38 Jul 17, 2023 SYSTEM ST6,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  39 Jul 17, 2023 SYSTEM ST6,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  39 Jul 17, 2023 SYSTEM ST6,241.00 This adjustment (0001) due to user golabs 1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  30 Aug 2, 2023 SYSTEM ST6,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  31 Aug 16, 29STEM ST6,241.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payment Estimate Item Adjustment (0001) due to user golabs 1 overridding Payme						32		SYSTEM	(\$16,241.00)	
2023  34 Jun 30, 2023  35 Jul 17, 2023  36 Aug 2, 2023  37 Aug 16, 241.00  2023  37 Aug 16, 241.00  2023  38 Jun 30, 27STEM \$16,241.00  2024  2025  37 Aug 16, 27STEM 2023  38 SYSTEM \$16,241.00  2026  2027  39 SYSTEM \$16,241.00  2028  2029  2029  2029  2020						33	Jun 16,	SYSTEM	\$16,241.00	Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  34 Jun 30, 2023  35 Jul 17, SYSTEM \$16,241.00  2023  36 Aug 2, 2023  37 Aug 16, 2023  SYSTEM \$16,241.00  Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						33		SYSTEM	(\$16,241.00)	
2023  35 Jul 17, 2023  \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  35 Jul 17, 2023  36 Aug 2, 2023  \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  36 Aug 2, 2023  \$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  37 Aug 16, 2023  \$16,241.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  37 Aug 16, 2023  \$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		SYSTEM	\$16,241.00	Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
35 Jul 17, 2023 \$\frac{1}{2}\$						34		SYSTEM	(\$16,241.00)	
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 Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						35		SYSTEM	\$16,241.00	Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
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 Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						35		SYSTEM	(\$16,241.00)	
36 Aug 2, 2023  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, SYSTEM (\$16,241.00)						36	Aug 2,	SYSTEM	\$16,241.00	Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
37 Aug 16, 2023 \$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, SYSTEM (\$16,241.00)						36		SYSTEM	(\$16,241.00)	
37 Aug 16, SYSTEM (\$16,241.00)						37	Aug 16,	SYSTEM	\$16,241.00	Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
1 2023						37	Aug 16, 2023	SYSTEM	(\$16,241.00)	,



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1500	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Material		38	Sep 5, 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 26 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$16,241.00)	
					39	Sep 18, 2023	SYSTEM	\$16,241.00	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.
					39	Sep 18, 2023	SYSTEM	(\$16,241.00)	
					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	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.
					41	Oct 16, 2023	SYSTEM	(\$16,241.00)	
					42	Nov 2, 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 11 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$16,241.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500	· Total						\$0.00	
	1520	VIDEO DETECTION SYSTEM	Material		27	Mar 16, 2023	SYSTEM	\$8,222.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$8,222.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1530	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		25	Feb 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment
		TIVACEIX WIILL				2023		\$1,659.80	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		TRACER WIRE			25	2023 Feb 16, 2023	SYSTEM	\$1,659.80 (\$1,659.80)	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment
		THACEN WINE				Feb 16,			Estimate Item Adjustment (0006) due to user estopr1 overridding Payment
		TVACEN WINE			25	Feb 16, 2023 May 2,	SYSTEM	(\$1,659.80)	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		TVACEN WINE			25	Feb 16, 2023 May 2, 2023	SYSTEM SYSTEM	(\$1,659.80) \$1,659.80	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
		TVACEN WINE			25 30 30	Feb 16, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80)	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
		TVACEN WINE			25 30 30 31	Feb 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
		TVACEN WINE			25 30 30 31 31	Feb 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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
		TVACEN WINE		- Total	25 30 30 31 31 32	Feb 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80)	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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
		TVACEN WINE	Material - To		25 30 30 31 31 32	Feb 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80)	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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
	1530	Total	Material - To		25 30 30 31 31 32	Feb 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80)	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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
	<b>1530</b> : 1540		Material - To		25 30 30 31 31 32	Feb 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80) \$0.00	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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
		Total  CONDUIT, 3 IN., PUSHED WITH			25 30 30 31 31 32 32	Feb 16, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80) \$1,659.80 (\$1,659.80) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Section   Conduct   Americal   Section   Sec	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PURPLE DIVIDED   100   200	38	1540	CONDUIT, 3 IN	Material	.,,,,					Estimate Exception 16 on the current Payment Estimate.
2003   Section   Control   Section			PUSHED WITH			30		SYSTEM	(\$1,480.00)	,
2023   32						31		SYSTEM	\$1,480.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
2023   SYSTEM   (\$1.480.00)						31		SYSTEM	(\$1,480.00)	
Total   So 00   Material - Total   So 00     So 00						32		SYSTEM	\$1,480.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
Section   Sect						32		SYSTEM	(\$1,480.00)	
1500 - Total					- Total				\$0.00	
PRILL BX				Material - To	tal				\$0.00	
PREFORMED   2023   2023   2024   Estimate Item Adjustment (1005) guie to user estopt overridding Payme Estimate Exception 16 on the current Payment Estimate.		1540 -	Total						\$0.00	
1590 - Total   1590 - Total   1590 - Total   1590 - Total   25		1590	PREFORMED	Material		25		SYSTEM	\$2,050.00	Estimate Item Adjustment (0008) due to user estopr1 overridding Payment
Material - Total						25		SYSTEM	(\$2,050.00)	
Section   Sect									\$0.00	
BASE, CONCRETE	ļ.			Material - To	tal				\$0.00	
2023   Estimate Item Adjustment (0009) due to user estopr1 overridding Payme   Estimate   Estimat		1590 -	Total						\$0.00	
2023   26		1600	BASE, CONCRETE	Material		25		SYSTEM	\$17,998.80	Estimate Item Adjustment (0009) due to user estopr1 overridding Payment
2023   Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 17 on the current Payment Estimate.    27						25		SYSTEM	(\$17,998.80)	
2023   27						26		SYSTEM	\$17,998.80	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
2023   Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 17 on the current Payment Estimate.						26		SYSTEM	(\$17,998.80)	
2023     28						27		SYSTEM	\$17,998.80	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 16 on the current Payment Estimate.  28						27		SYSTEM	(\$17,998.80)	
2023   29						28		SYSTEM	\$17,998.80	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
2023   Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 16 on the current Payment Estimate.						28		SYSTEM	(\$17,998.80)	
Total   \$0.00						29		SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs 1 overridding Paymen
Material - Total   \$0.00										Estimate Exception 16 on the current Payment Estimate.
Solid Concrete   Soli						29		SYSTEM	(\$17,998.80)	Estimate Exception 16 on the current Payment Estimate.
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  \$0.00  Material - Total  \$0.00  1610 - Total  \$0.00  PIPE POSTS  Material  38 Sep 5, SYSTEM  \$2,340.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payme						29		SYSTEM	\$0.00	Estimate Exception 16 on the current Payment Estimate.
FOOTINGS, EMBEDDED  2023  Sep 5, 2023  System (\$900.00)  -Total  Material - Total  \$0.00  1620  PIPE POSTS  Material  38 Sep 5, 2023  System (\$900.00)  2023  Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 28 on the current Payment Estimate.  \$0.00  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005) due to user golabs1 overridding Payment Item Adjustment (0005				Material - To		29		SYSTEM	\$0.00 \$0.00	Estimate Exception 16 on the current Payment Estimate.
- Total \$0.00  Material - Total \$0.00  1610 - Total \$0.00  1620 PIPE POSTS Material 38 Sep 5, 2023 \$2340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment							2023		\$0.00 \$0.00 \$0.00	Estimate Exception 16 on the current Payment Estimate.
Material - Total \$0.00  1610 - Total \$0.00  1620 PIPE POSTS Material 38 Sep 5, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment			CONCRETE FOOTINGS,			38	2023 Sep 5,	SYSTEM	\$0.00 \$0.00 \$0.00 \$900.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
1610 - Total\$0.001620PIPE POSTSMaterial38Sep 5, 2023SYSTEM \$2,340.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment			CONCRETE FOOTINGS,		tal	38	Sep 5, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$900.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
1620 PIPE POSTS Material 38 Sep 5, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment			CONCRETE FOOTINGS,	Material	tal - Total	38	Sep 5, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$900.00 (\$900.00)	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
Esumate Exception 29 on the current Payment Estimate.		1610	CONCRETE FOOTINGS, EMBEDDED	Material	tal - Total	38	Sep 5, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$0.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
38 Sep 5, SYSTEM (\$2,340.00)		1610	CONCRETE FOOTINGS, EMBEDDED	Material  Material - To	tal - Total	38	2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$0.00	Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment



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				\$0.00		
			Material - Total					\$0.00		
	1730 -	· Total						\$0.00		
	1740	MISC. ITS	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.	
					52	May 2, 2024	SYSTEM	(\$367.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1780 -	· Total						\$0.00		



Project L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J6S3638 1	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 Exception 18 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$2,170.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1790 -	Total						\$0.00	
1	1800	MISC. ITS	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,	SYSTEM	(\$3,234.00)	
						2023	OTOTEM	(ψ3,234.00)	
				- Total			OTOTEM	\$0.00	
			Material - To				OTOTEM	\$0.00 \$0.00	
1	1800 -	Total	Material - To				OTOTEM	\$0.00	
	1800 - 5001	Total MISC. ITS			20		SYSTEM	\$0.00 \$0.00	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.
						2023 Dec 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
			Material	tal - Total	20	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$13,185.90 (\$13,185.90)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
5	5001	MISC. ITS		tal - Total	20	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$13,185.90 (\$13,185.90) \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20	Dec 1, 2022  Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$13,185.90 (\$13,185.90) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
5	5001	MISC. ITS	Material	tal - Total	20	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$13,185.90 (\$13,185.90) \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20	Dec 1, 2022  Dec 1, 2022  Apr 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$13,185.90 (\$13,185.90) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20 20 28	Dec 1, 2022  Dec 1, 2022  Apr 3, 2023  Apr 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$13,185.90 \$13,185.90) \$0.00 \$0.00 \$12,854.10	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20 20 28 28	Dec 1, 2022 Dec 1, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,185.90 \$13,185.90 \$0.00 \$0.00 \$12,854.10	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20 20 28 28 29	Dec 1, 2022  Dec 1, 2022  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,185.90 \$13,185.90 \$0.00 \$0.00 \$12,854.10 \$12,854.10	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20 20 28 28 29	Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 \$13,185.90 (\$13,185.90) \$0.00 \$0.00 \$12,854.10 (\$12,854.10)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20 20 28 28 29 29 30	Dec 1, 2022  Dec 1, 2022  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023  May 2, 2023  May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,185.90 \$13,185.90 \$0.00 \$0.00 \$12,854.10 \$12,854.10 \$12,854.10 \$12,854.10	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
5	5001 5001 -	MISC. ITS	Material  Material - To	tal - Total	20 20 28 28 29 29 30	Dec 1, 2022  Dec 1, 2022  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023  May 2, 2023  May 2, 2023  May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,185.90 \$13,185.90 \$0.00 \$0.00 \$12,854.10 \$12,854.10 \$12,854.10 \$12,854.10	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	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	
J6S3638 -	Total							\$0.00	
Overall - 1	Total							\$15,532.19	

# MoDOT

#### Contract Adjustments for Contract - 211217-F04

There are no contract adjustments to display for this contract.

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