

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number	Contract ID	220121-D06	Pay Period Star	t July 16, 2024	Original Contract Amount	\$50,452,588.31
56	Prime Contracto	r Capital Paving & Construction, LLC	Pay Period End	August 1, 2024		
					Current Contract Amount	\$52,697,640.95

By User		Approval Date
marzua1	Generated and Approved (and should be considered Draft) at the Project Office Level by	August 2, 2024
gabelj3	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	August 2, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	August 5, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	September 28, 2024		92.10%

	Contract Informational Dates									
Date Description	Original Completion Date	No Milestones Exist for Contract								
Acceptance Date										
Awarded Date	February 2, 2022	February 2, 2022								
Letting Date	January 21, 2022	January 21, 2022								
Notice to Proceed Date	April 4, 2022	April 4, 2022								
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 56									
	This Estimate	Previous	To Date						
220121-D06									
Total Posted Items Pay	\$89,238.34	\$48,444,234.21	\$48,533,472.55						
Gross Item Adjustments	(\$29,836.13)	\$1,444,159.57	\$1,414,323.44						
Incentive	\$0.00	\$390,177.66	\$390,177.66						
Disincentive	\$0.00	\$0.00	\$0.00						
Liquidated Damage	\$0.00	\$0.00	\$0.00						
Other Contract Adjustmen	nts \$0.00	\$5,003.32	\$5,003.32						
		\$50,283,574.76	\$50,342,976.97						
Contract Total Payable This Estimate:	\$59,402.21								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5I3397	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING LB \$3.660 6,710 FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL						
Project J5l3397 - Total									
J5l3572	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	SQYD	\$11.000	2,776.3	\$30,539.30		
	1970	6205902A	$6\ \mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	21,226	\$5,094.24		
	2140	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,350.000	6.8	\$15,980.00		
	2330	6061060	MGS GUARDRAIL	LF	\$33.080	265	\$8,766.20		
	2340	6061080	MGS END ANCHOR	EA	\$1,100.000	1	\$1,100.00		
	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	1	\$3,200.00		
Project J	513572 - T	otal					\$64,679.74		
Overall -	Total						\$89,238.34		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Line Item Adjustments This Estimate										
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J5I3397	0030	COMPACTING EMBANKMENT	Material			-707	\$4.00	(\$2,828.00)			
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on	707	\$4.00	\$2,828.00			

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					Current Contract Amour		
t Line r No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7				the current Payment Estimate.			
006	FURNISHING ROCK FILL	Material			-6,888	\$35.00	(\$241,080.00
006	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6,888	\$35.00	\$241,080.00
017	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-296.1	\$65.00	(\$19,246.50
017	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	296.1	\$65.00	\$19,246.50
024	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-62	\$60.00	(\$3,720.00
024	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	62	\$60.00	\$3,720.00
026	FURNISHING TYPE 1 ROCK BLANKET	Material			-163	\$60.00	(\$9,780.00
026	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	163	\$60.00	\$9,780.00
032	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-878.2	\$274.00	(\$240,626.80
032	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	878.2	\$274.00	\$240,626.80
036	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-678	\$11.25	(\$7,627.50
036	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	678	\$11.25	\$7,627.50
037	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-432	\$9.75	(\$4,212.00
037	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	432	\$9.75	\$4,212.00
038	MISC.	Overrun			-1,710	\$3.66	(\$6,258.60
064	SEPARATION GEOTEXTILE	Material			-4,660	\$5.00	(\$23,300.00
064	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 36	4,660	\$5.00	\$23,300.00

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Project Number	Line	Item Description	A 1' 1 1					
	No.	item bescription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397					on the current Payment Estimate.			
	0730	SEEDING - COOL SEASON GRASSES	Material			-2.25	\$2,350.00	(\$5,287.50)
	0730	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	2.25	\$2,350.00	\$5,287.50
	0770	ALTERNATE DITCH CHECK	Material			-40	\$9.50	(\$380.00)
	0770	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	40	\$9.50	\$380.00
	0980	CONCRETE FOOTINGS, EMBEDDED	Material			-2	\$623.00	(\$1,246.00)
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	2	\$623.00	\$1,246.00
	0990	STRUCTURAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90)
	0990	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	539	\$7.10	\$3,826.90
	1000	2 IN. PSST POST - 12 GA.	Material			-80	\$16.95	(\$1,356.00)
	1000	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	80	\$16.95	\$1,356.00
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$29.68	(\$445.20)
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	15	\$29.68	\$445.20
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material			-44	\$565.43	(\$24,878.92)
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	44	\$565.43	\$24,878.92
J5I3482	1030	EMBANKMENT IN PLACE	Material			-210	\$23.00	(\$4,830.00)
	1030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	210	\$23.00	\$4,830.00



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						Current Contra	act Amount	\$52,697,640.95
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
182	1040	COMPACTING EMBANKMENT	Material			-179	\$8.00	(\$1,432.00
	1040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	179	\$8.00	\$1,432.00
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-33.8	\$30.00	(\$1,014.0
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	33.8	\$30.00	\$1,014.0
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material			-252	\$32.00	(\$8,064.0
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	252	\$32.00	\$8,064.0
	1340	SEEDING - COOL SEASON GRASSES	Material			-0.2	\$6,750.00	(\$1,350.0
	1340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	0.2	\$6,750.00	\$1,350.0
	1370	MGS GUARDRAIL	Material			-813	\$34.48	(\$28,032.2
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	813	\$34.48	\$28,032.2
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	\$3,400.00	(\$20,400.0
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	6	\$3,400.00	\$20,400.0
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material			-135	\$200.00	(\$27,000.0
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	135	\$200.00	\$27,000.0
	1520	CURB BLOCKOUT	Material			-65	\$275.00	(\$17,875.0
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	65	\$275.00	\$17,875.0
	1530	HALF-SOLE REPAIR	Material			-432	\$100.00	(\$43,200.0
	1530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	432	\$100.00	\$43,200.0
	1540	CLEANING AND EPOXY	Material			-63	\$80.00	(\$5,040.00

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						Current Contra	ici Amount	\$32,037,040.33
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482	1540	COATING CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	63	\$80.00	\$5,040.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	\$200.00	(\$15,700.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SOLE REPAIR	Material			-136	\$100.00	(\$13,600.00
	1610	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	136	\$100.00	\$13,600.00
	1620	CLEANING AND EPOXY COATING	Material			-54	\$80.00	(\$4,320.00)
	1620	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	54	\$80.00	\$4,320.00
	1660	EMBANKMENT IN PLACE	Material			-2,603	\$25.00	(\$65,075.00)
	1660	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,603	\$25.00	\$65,075.00
	1670	COMPACTING EMBANKMENT	Material			-127	\$5.00	(\$635.00)
	1670	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	127	\$5.00	\$635.00
	1710	MISC.	Material			-5,064.3	\$11.00	(\$55,707.30)
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	5,064.3	\$11.00	\$55,707.30
	1720	PIPE COLLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00)
	1720	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
	1730	PIPE COLLAR, TYPE C	Material			-2	\$1,500.00	(\$3,000.00)
	1730	PIPE COLLAR, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-77	\$30.00	(\$2,310.00)
	1740	FURNISHING TYPE 1 ROCK	Material		This adjustment offsets the original system-	77	\$30.00	\$2,310.00

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					Current Contra	act Amount	Ψ02,007,040.00
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
!	DITCH LINER			generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
1760	ROCK LINING	Material			-5	\$100.00	(\$500.00)
1760	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5	\$100.00	\$500.00
2140	SEEDING - COOL SEASON GRASSES	Overrun			-6.8	\$2,350.00	(\$15,980.00)
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-143,559.228	\$69.00	(\$9,905,586.73)
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	143,559.228	\$69.00	\$9,905,586.73
2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-41,764.65	\$56.00	(\$2,338,820.40)
2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	41,764.65	\$56.00	\$2,338,820.40
2330	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,927.53)
2330	MGS GUARDRAIL	Material			-3,690	\$33.08	(\$122,065.20
2330	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3,690	\$33.08	\$122,065.20
2340	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$855.00
2340	MGS END ANCHOR	Material			-5	\$1,100.00	(\$5,500.00
2340	MGS END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	5	\$1,100.00	\$5,500.00
2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,815.00)
2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-5	\$3,200.00	(\$16,000.00
2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	5	\$3,200.00	\$16,000.00
2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-4	\$3,630.00	(\$14,520.00)
2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	4	\$3,630.00	\$14,520.00

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72	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$1,053.00	(\$4,212.0
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	4	\$1,053.00	\$4,212.0
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material			-292	\$27.50	(\$8,030.0
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	292	\$27.50	\$8,030.0
	2430	PULL BOX, PREFORMED CLASS 1	Material			-7	\$1,385.00	(\$9,695.0
	2430	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	7	\$1,385.00	\$9,695.0
	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-520	\$0.95	(\$494.0
	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	520	\$0.95	\$494.0
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,830	\$4.30	(\$16,469.0
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	3,830	\$4.30	\$16,469.0
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-3	\$1,980.00	(\$5,940.0
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	3	\$1,980.00	\$5,940.0
	2470	CONCRETE FOOTINGS, EMBEDDED	Material			-10.2	\$651.00	(\$6,640.2
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	10.2	\$651.00	\$6,640.2
	2480	STRUCTURAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.2
	2480	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	6,230	\$9.94	\$61,926.2
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$4,336.50	(\$8,673.0

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Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 56 Contract ID 220121-D06 Pay Period Start July 16, 2024 Original Contract Amount \$ Prime Contractor Capital Paving & Construction, LLC Pay Period End August 1, 2024 Net Change Order Amount \$ Current Contract Amount \$										
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5l3572	5209	ANCHOR GUARD CABL	ASSEMBLY, E 3-STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00	
Total									(\$29,836.13	

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						0 1 10 1111	
						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road	interchange to east of Route Fi	interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	Branch and over East Fork Litt	lle Beaver Creek
J5l3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes of	of I-44 from Rolla to St. James	
otals by	Job Number	s					
J5I3397	Gross Incenti	ve	s Gross Ite	m Pay	This Estimate \$24,558.60 (\$6,258.60) \$18,300.00 \$0.00	Previous \$16,002,546.36 \$415,737.07 \$16,418,283.43 \$390,177.66	To Date \$16,027,104.96 \$409,478.47 \$16,436,583.43 \$390,177.66
		entive ated Damages Contract Adjustm	nents		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J5l3482		Item Pay Item Adjustment	s Gross Ite	m Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$615,538.61 (\$32,640.68) \$582,897.93	To Date \$615,538.61 (\$32,640.68) \$582,897.93
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J5l3572		Item Pay Item Adjustment	s Gross Ite	m Pay	This Estimate \$64,679.74 (\$23,577.53) \$41,102.21	Previous \$31,826,149.24 \$1,061,063.18 \$32,887,212.42	To Date \$31,890,828.98 \$1,037,485.65 \$32,928,314.63
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$5,003.32	\$0.00 \$0.00 \$0.00 \$5,003.32

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Exceptions (Discrepancies) This Estimate Period

Commons Compress Tiple Institution Market Commons Co	Exceptions (Discrepancies) This Estimate Period			
Number 1000, Makerial Set 20050006, Makerial CODIOCCIO Si resultante conformativente, Acceptante Action Centrol CODIOCCI Si resultante conformativente, Acceptante Action Centrol CODIOCCI Si companie della for Subgrade Collisiona Codioccio Si companie della for Subgrade Codioccio Si companie de	Exceptions / Discrepencies	Explanation		Status
Number 103, Maseria Sez 20050008, Maseria (2005002C) - Compasted doel for Shiggards of Confidence Andre General (2005002C) - Compasted doel for Shiggards of Confidence Andre General (2005002C) - Compasted Service (200	Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Waiting on QC/QA tests		Overridden
Number 1970, Material Set 20000000, Platerial Editionates Conditionation Action Center (CONDOXCS) a multiplication of inclination (CONDOXCS) and inclination of inclination Action Center (CONDOXCS) and inclination of inclination (CONDOXCS) and inclination of inclination (CONDOXCS) and inclination of inclination (CONDOXCS) and inclination (CONDO	Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Waiting on QC/QA tests	marzua1	Overridden
Namber 1040, Material 621 (2000) (200	Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Waiting on QC/QA tests	marzua1	Overridden
Names 2003, Material Set 200800068, Material CODIOCOS - Compacted Sol for Sidiguide of informativent, Acceptance Action Genetic CODIOCOS - Intelligent and Control Codiocos - Control Codiocos - Codio	Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Waiting on QC/QA tests	marzua1	Overridden
Number (1006), Material Set 214-20006, Material CV24-16TRF - Sono for Rock Fill, Acceptance Action Generic CV214-STRF is instullibent. Editimate Exception Type: Instullibent Material SOST-CV2-ACCA-Concrete, Parmett contractor or COCA, Acceptance Action General Set 401-1906-06. Editimate Exception Type: Instullibent Material SOST-CV2-ACCA-Concrete, Parmett contractor or COCA, Acceptance Action General Set 501-501-501. Editimate Exception Type: Instullibent Materials Project JESST-T, Item 9201-108, Project Item Line Acceptance Action Generic 1005-ACCAS. A Instullibent Cache Institute Exception Type: Instullibent Materials Project JESST-T, Item 9201-108, Project Item Line Number 2170, Materials Set 901-108, The SOST-T, Item 9201-108, Project Item Line Number 2170, Materials Set 901-108, The SOST-T, Item 9201-108, Project Item Line Number 2170, Materials Set 901-108, The SOST-T, Item 9201-108, Project Item Line Number 2170, Materials Set 901-108, Project Item Line Number 2170, Material Set 901-108, Project Item Line Num	Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Waiting on QC/QA tests	marzua1	Overridden
Number 1710, Material Sel 4d 19950596, Material 80 901 COCPA. Accordance Action (SOCOA). Accordance Action (Social Social Soc	Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	Waiting on QC/QA tests	marzua1	Overridden
Number 0170, Material Set 5021 10806, Material 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA is insufficient Materials. Project 150337, Item 5021108, Project Item Line Number 0170, Material Set 5021 10809, Material 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Material Project Item Line Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005CSCNS. Solid Sand	Number 1710, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Waiting on QC/QA tests	marzua1	Overridden
Number 0170, Material Set 020110808, Material 1057.IMTBE28016 - Tie Bar Ep Cld 20° No. 5M19 Gr 40M2808, Acceptance Action Generic Refundros/philose is insufficient. Estimate Exception Type: Insufficient Materials: Project J53572, Item 5021308, Project Item Line Number 2310, Material Set 02013086, Material 1056-CNS. CA: A Natural Sand for Conc Cliasa A, Acceptance Action Generic 105010-CPCPCD FOR Managery 1° Max LSIDO, Acceptance Action Generic 105010-CPCPCDLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J53572, Item 5021308, Project Item Line Number 2200, Material Set 02130886, Material 1056-10, CPCMLD - PCCP or Masonry 1° Max LSIDO, Acceptance Action Generic 105010-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J53572, Item 502131, Project Item Line Number 2200, Material Set 0213198, Material 1056-CNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1056-CNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1056-CNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1056-CNS. CA: Sa insufficient. Estimate Exception Type: Insufficient Materials: Project J53482, Item 502001, Project Item Line Number 2500, Material Set 05000-016, Material 1056-CCNS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J53482, Item 505001, Project Item Line Number 1500, Material Set 05000-016, Material 1056-CCRLNS Ibi Insufficient. Estimate Exception Type: Insufficient Materials: Project J53482, Item 505001, Project Item Line Number 1500, Material Set 05000-016, Material 1056-CCRLNS Ibi Insufficient. Estimate Exception Type: Insufficient Materials: Project J53487; Item 504001, Project Item Line Number 1750, Material Set 05000-016, Material 1056-CCRLNS Ibi Insufficient. Estimate Exception Type: Insufficient Materials: Project J53572, Item 604010, Project Item Line Number 1750, Material Set 05000-016, Material 1056-CCRLNS Ibi Insufficient. Estimate Exception Type: Insufficient Materials: Project J53	Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC/QA tests	marzua1	Overridden
Number 2310, Material Set 502130896, Material 1005FACCNIS. CA in Interficient. Estimate Exception Type: Insufficient Materials: Project 5133572; Item 5021308, Project Item Line Number 2310, Material Set 50213086, Material 100510. O.PCMLD. P. PoCCP or Masonry 17 Max LSIDO, Acceptance Action Generic 100510. O.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 5133572; Item 5021311, Project Item Line Number 2260, Material 505131196, Material 100510. O.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 5135372; Item 5021311, Project Item Line Number 2260, Material 505131196, Material 100510. O.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 5135372; Item 5021311, Project Item Line Number 2260, Material 5et 502131196, Material 100510. O.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 5135482; Item 5050011, Project Item Line Number 1260, Material 5et 502131186, Material 5050CCLATX - Bridge Deck Connectes, Latex, Acceptance Action Generic 10056CCLATX - Bridge Deck Connectes, Latex, Acceptance Action Generic 10056CCLATX - Bridge Deck Connectes, Latex, Acceptance Action Generic 10056CCLATX - Bridge Deck Connectes, Latex, Acceptance Action Generic 10056CCLATX - Bridge Deck Connectes, Latex, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Waterial Surface Grade E ISDO, Acceptance Action Generic 10056CCLATX - Bridge Material Surface Grade E ISDO, Acceptance Action	Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Waiting on QC/QA tests	marzua1	Overridden
Number 2310, Material Set 502130896, Material 100510. CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project_ISSS72, Item 5021311, Project_Item Line Number 2200, Material Set 502131196, Material Sot 503131196, Material Sot 50313196, Material Sot 503131196, Material Sot 503131196, Material	Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC/QA tests	marzua1	Overridden
Number 2260, Material Set 502/13/196, Material 1005/10.CPCMLD in Studies in Set 502/13/196, Material Set 502/00/196, Mate	Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC/QA tests	marzua1	Overridden
Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCh is insufficient. Materials: Project JSi3482, Item 6050001, Project Item Line Number 1500, Material Set 50500196, Material Set 50500196, Material Set 50500196, Material Set 505000196,	Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC/QA tests	marzua1	Overridden
Number 1500, Material Set 505000196, Material 0505CCLATX is Instifficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E L5/I/OD, Acceptance Action Generio 1005GECMLSBD is Insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E L5/I/OD, Acceptance Action Generic 1005GECMLSBD is Insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 604011, Project Item Line Number 1720, Material Set 60401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 604016, Project Item Line Number 1730, Material Set 604001396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 604106, Project Item Line Number 200, Material Set 606100096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 6061060, Project Item Line Number 200, Material Set 606100096, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6061080, Project Item Line Number 200, Material Set 60610096, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6061080, Project Item Line Number 200, Material Set 606107956, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6061080, Project Item Line Number 200, Material Set 60610796, Material 1040GRSECAT2 is insufficient. Estimate Exception Type: Insufficient M	Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC/QA tests	marzua1	Overridden
Number 1500, Material Set 505000196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1590, Material Set 50500196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1720, Material Set 50500196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3572, Item 6061060, Project Item Line Number 1730, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3572, Item 6061075, Project Item Line Number 2340, Material Set 606107596, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3572, Item 6063014, Project Item Line Number 2350, Material Set 60	Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex,	Waiting on QC/QA tests	marzua1	Overridden
Number 1590, Material Set 50500196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044013, Project Item Line Number 1720, Material Set 604401196, Material 6064CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6064013, Project Item Line Number 1730, Material Set 604401396, Material 6064CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 5090, Material Set 606106096, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513372, Item 6061075, Project Item Line Number 5090, Material Set 606107596, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRSRCAT2 - Breakaway End Anchor End Sect C1 A Typ 2, Acceptance Action Generic 1040GRSRCAT2 - Breakaway End Anchor End Sect C1 A Typ 2, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Mate	Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Waiting on QC/QA tests	marzua1	Overridden
Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061080, Project Item Line Number 1730, Material Set 604401396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061080, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061080, Project Item Line Number 5009, Material Set 606108096, Material 1040GRSRCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCW. A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6063014, Project Item Line Waiting on QC/QA tests marzual Overridden Waiting on QC/QA tests marzual Overridden	Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Waiting on QC/QA tests	marzua1	Overridden
Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Number 2009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6063014, Project Item Line Number 2350, Material Set 6063014996, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6063014, Project Item Line Waiting on QC/QA tests	Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Waiting on QC/QA tests	marzua1	Overridden
Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I33572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA - Si insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Waiting on QC/QA tests Waiting on QC/QA tests marzual Overridden Waiting on QC/QA tests marzual Overridden	Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Waiting on QC/QA tests	marzua1	Overridden
Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Waiting on QC/QA tests Waiting on QC/QA tests Waiting on QC/QA tests Marzual Overridden Waiting on QC/QA tests Marzual Overridden Waiting on QC/QA tests	Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Waiting on QC/QA tests	marzua1	Overridden
Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CIA Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Waiting on QC/QA tests Waiting on QC/QA tests Marzual Overridden Waiting on QC/QA tests	Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Waiting on QC/QA tests	marzua1	Overridden
Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breaksway Énd Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Waiting on QC/QA tests marzual Overridden marzual Overridden	Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic	Waiting on QC/QA tests	marzua1	Overridden
Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Waiting on QC/QA tests marzual Overridden	Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect	Waiting on QC/QA tests	marzua1	Overridden
	Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A,	Waiting on QC/QA tests	marzua1	Overridden
		Waiting on QC/QA tests	marzua1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	F 1 "	F	24.4
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1040GRCWA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6096010A, Project Item Line Number 1740, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6096010A, Project Item Line Number 0240, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6097000, Project Item Line Number 1760, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040113, Project Item Line Number 1540, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040113, Project Item Line Number 1620, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 7134000, Project Item Line Number 5010, Material Set 713400096, Material 1040GRTBCAT2 - Steel Thrie Beam for Class A Type 2, Acceptance Action Generic 1040GRTBCAT2 is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 8051000A, Project Item Line	Waiting on QC/QA tests	marzua1	Overridden
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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 8061006, Project Item Line Number 0770, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011062, Project Item Line Number 2380, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011062, Project Item Line Number 2380, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9014003, Project Item Line Number 2410, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9016110, Project Item Line Number 2430, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9017110, Project Item Line Number 2440, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9017407, Project Item Line Number 2450, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9018245, Project Item Line Number 2460, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031210, Project Item Line Number 0990, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031270A, Project Item Line Number 1000, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031271, Project Item Line Number 1010, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2140, Contract Line Item Number 2140, Item 8051000A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6139911, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2310, Contract Line Item Number 2310, Item 5021308, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1070, Contract Line Item Number 1070, Item 6096010A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7040104, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item	Pending CO	marzua1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1890, Contract Line Item Number 1890, Item 6161070, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6173600D, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1930, Contract Line Item Number 1930, Item 6175010A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2190, Contract Line Item Number 2190, Item 8061016, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2300, Contract Line Item Number 2300, Item 3040143, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1080, Contract Line Item Number 1080, Item 6096041, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4011209, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6061070, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 220121-D06, Inspector frierj1, DWR Date 6/24/2024, DWR Status Draft.	Entered for wage rate interviews only. Will approve on next estimate	marzua1	Acknowledged

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

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 POSTED To Date (See report generated date)
121-D06	J5l3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	\$13.00	\$64,857.0
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.0
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	\$900.00	\$20,520.
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$35.00	\$241,080.
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$15.00	\$103,320.
		0001	0800	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	28.20	\$900.00	\$25,380.
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	11,784.60	\$65.25	\$768,945.
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	511.30	\$83.00	\$42,437.
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	50,580.10	\$95.60	\$4,835,457.
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	56,468.00	\$2.05	\$115,759
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246.
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000.
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$60.00	\$3,720
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$30.00	\$1,860
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,150.00	\$2,300
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	101.10	662.10	SQYD	878.20	\$274.00	\$240,626
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	0.00	2,028.00	LF	2,952.00	\$12.75	\$37,638
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1,242.00	0.00	1,242.00	EA	678.00	\$11.25	\$7,627.
		0001	0370	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	0.00	120.00	EA	432.00	\$9.75	\$4,212.
		0001	0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MISC. CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR	9,120.00	6,670.00	15,790.00	LB	17,500.00	\$3.66	\$64,050.
		0001	0390	6141022	MATERIAL GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709.
		0001	0400	6161005	MM) CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500

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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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	5.00	\$2,600.00	\$13,000.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	38.00	\$400.00	\$15,200.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	280.00	\$290.00	\$81,200.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	-762.50	3,112.50	LF	3,112.50	\$18.50	\$57,581.25
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	-2,553.00	31,200.00	LF	31,200.00	\$41.00	\$1,279,200.00
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.00
		0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,466,516.00	\$1,466,516.00
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	140,703.00	\$0.22	\$30,954.66
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	253,558.00	0.00	253,558.00	LF	87,323.00	\$0.22	\$19,211.06
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,799.00	0.00	9,799.00	LF	1,806.00	\$0.65	\$1,173.90
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.50
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	\$0.50	\$16,937.50
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	51,700.00	\$0.50	\$25,850.00
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	110,940.00	\$0.50	\$55,470.0
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,126.00	753,956.00	SQYD	587,901.00	\$1.40	\$823,061.4
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	\$5.00	\$23,300.0
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	2,458.00	\$8.75	\$21,507.5
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$83,820.00	\$62,865.0
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	\$56.00	\$616.0
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	40.00	\$60.00	\$2,400.0
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$850.00	\$6,800.0
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$680.00	\$6,800.0
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.0
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	2.25	\$2,350.00	\$5,287.5
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.0
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.0
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	72.00	\$11.00	\$792.0
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	40.00	\$9.50	\$380.0
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.0
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.0
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.0
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.0
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.0
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.0
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.0
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	11,839.50	\$31.57	\$373,773.02
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	20,052.00	\$33.91	\$679,963.33
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$51.34	\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	5.00	\$3,400.00	\$17,000.00

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

.e: Posted Q	Quantities	and Valu	ies are i	pased on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
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)
0121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	7.00	\$3,350.00	\$23,450.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	31.00	\$1,100.00	\$34,100.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	41.00	\$3,200.00	\$131,200.00
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.00
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.00
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	2.00	\$623.00	\$1,246.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	539.00	\$7.10	\$3,826.90
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$16.95	\$1,356.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$29.68	\$445.20
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.00
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	\$483.00	\$1,932.00
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$850.50	\$3,402.00
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	75.00	\$68.48	\$5,136.00
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	\$86.37	\$5,398.12
		0010	5006	6069903		0.00	2,050.00	2,050.00	LF	1,425.00	\$17.17	\$24,467.25
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.95	\$1,403,556.86	\$1,331,975.46
		0002	5008	1046002	VALUE ENGINEERING	0.00	176,671.19	176,671.19	EA	176,671.19	\$1.00	\$176,671.19
		0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,995.25	\$7,990.50
		0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	44.00	\$565.43	\$24,878.9
		0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	2.00	\$4,893.00	\$9,786.00
		0010	5012	2029901		0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.00
		0001	5013	2029905	MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.04
		0001	5014	5029907	MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	32.00	\$200.00	\$6,400.0
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	1,100.00	\$10.00	\$11,000.0
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	166,241.28	\$1.00	\$166,241.2
	Project .	513397 - To	tal Value	Posted to D	Date as of Report Generated Date							\$16,027,104.8
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0004										
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	\$23.00	\$4,830.0
		0001	1030	2035500	EMBANKMENT IN PLACE COMPACTING EMBANKMENT	210.00	0.00	210.00 180.00	CUYD	210.00 179.00	\$23.00 \$8.00	
												\$1,432.0
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	179.00	\$8.00	\$1,432.0 \$3,000.0
		0001	1040	2036000	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2	180.00	0.00	180.00	CUYD	179.00	\$8.00	\$1,432.00 \$3,000.00 \$3,000.00
		0001 0001 0001	1040 1050 1060	2036000 2079909 2153000	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III	180.00 1.00 1.00	0.00 0.00 0.00	180.00 1.00	CUYD STA 100F	179.00 1.00 1.00	\$8.00 \$3,000.00 \$3,000.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00
		0001 0001 0001 0001	1040 1050 1060 1070	2036000 2079909 2153000 6096010A	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER	180.00 1.00 1.00 32.00	0.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00	CUYD STA 100F CUYD	179.00 1.00 1.00 33.80	\$8.00 \$3,000.00 \$3,000.00 \$30.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0
		0001 0001 0001 0001 0001	1040 1050 1060 1070 1080	2036000 2079909 2153000 6096010A 6096041	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	180.00 1.00 1.00 32.00 32.00	0.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00	STA 100F CUYD CUYD	179.00 1.00 1.00 33.80 33.80	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00	\$1,432.00 \$3,000.01 \$3,000.01 \$1,014.01 \$946.41
		0001 0001 0001 0001 0001	1040 1050 1060 1070 1080 1090	2036000 2079909 2153000 6096010A 6096041 6113020	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	180.00 1.00 1.00 32.00 32.00	0.00 0.00 0.00 0.00 0.00 146.00	180.00 1.00 1.00 32.00 32.00 252.00	CUYD STA 100F CUYD CUYD CUYD	179.00 1.00 1.00 33.80 33.80 252.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0 \$946.4 \$8,064.0
		0001 0001 0001 0001 0001 0001	1040 1050 1060 1070 1080 1090	2036000 2079909 2153000 6096010A 6096041 6113020 6113040	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	180.00 1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00 146.00	180.00 1.00 1.00 32.00 32.00 252.00	STA 100F CUYD CUYD CUYD CUYD	179.00 1.00 1.00 33.80 33.80 252.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.41 \$8,064.00 \$7,056.00
		0001 0001 0001 0001 0001 0001 0001	1040 1050 1060 1070 1080 1090 1100	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	180.00 1.00 1.00 32.00 32.00 106.00 106.00	0.00 0.00 0.00 0.00 0.00 146.00 146.00	180.00 1.00 1.00 32.00 32.00 252.00 252.00	CUYD STA 100F CUYD CUYD CUYD CUYD EA	179.00 1.00 1.00 33.80 33.80 252.00 252.00	\$8.00 \$3,000.00 \$30.00 \$32.00 \$28.00 \$28.00 \$2,500.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0 \$946.4 \$8,064.0 \$7,056.0 \$2,500.0
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1100 1110	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	180.00 1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 146.00 146.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 252.00 1.00	CUYD STA 100F CUYD CUYD CUYD CUYD EA EA	179.00 1.00 1.00 33.80 33.80 252.00 1.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$28.00 \$2,500.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1100 1110 1120	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 252.00 1.00 10.00	CUYD STA 100F CUYD CUYD CUYD CUYD EA EA	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1110 1110 1120 1130	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS	180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00	CUYD STA 100F CUYD CUYD CUYD EA EA EA SQFT	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00	\$8.00 \$3,000.00 \$30.00 \$30.00 \$28.00 \$32.00 \$250.00 \$1,000.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.41 \$8,064.00 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6161005 6161008	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 1.00 1.00 1.000 2.00 112.00 6.00	CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00 6.00	\$8.00 \$3,000.00 \$30.00 \$32.00 \$28.00 \$250.00 \$1,000.00 \$4.50	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1110 1110 1120 1130 1140 1150	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS	180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00 112.00 6.00	CUYD STA 100F CUYD CUYD CUYD EA EA EA SQFT EA SQFT	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00 6.00 16.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$250.00 \$250.00 \$4.50 \$25.00 \$6.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$96.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1110 1120 1130 1140 1150 1160 1170	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008 6161010 6161025	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE)	180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00	0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00 112.00 6.00 16.00 200.00	CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00 6.00 16.00 200.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$28.00 \$250.00 \$250.00 \$4.50 \$6.00 \$4.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$8,064.00 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$96.00 \$800.00 \$280.00

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

e: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
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)
121-D06	J5I3482	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800.00
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00
		0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.00
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$410.00
		0001	1300	6206001C		4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,570.00
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,680.00
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.00
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.20	\$6,750.00	\$1,350.00
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$10.00	\$40.00
		0001	1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$34.48	\$28,032.24
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,400.00	\$20,400.00
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$30.00	\$1,620.00
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	149.70	\$520.00	\$77,844.00
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	20,810.00	\$3.00	\$62,430.00
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	135.00	\$14.85	\$2,004.75
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	1,219.00	\$1.65	\$2,011.35
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$100.00	\$2,500.00
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	135.00	\$200.00	\$27,000.00
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	\$0.00
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	65.00	\$275.00	\$17,875.00
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	432.00	\$100.00	\$43,200.00
		0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	63.00	\$80.00	\$5,040.00
		0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	157.00	\$14.85	\$2,331.45
		0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$1.65	\$2,336.40
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.00
		0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	441.00	\$12.00	\$5,292.00
		0072	1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	136.00	\$100.00	\$13,600.00
		0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	54.00	\$80.00	\$4,320.00
		0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0010	5101	2029901	MISC.Misc. Removal of Guardrail at BR L05273	0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.00
	Project J	513482 - To	otal Value	Posted to D	Date as of Report Generated Date							\$615,538.59
	J5I3572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,613,040.00	\$1,613,040.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report General

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)
20121-D06	J5I3572	0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$55.00	\$5,995.0
		0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	431.00	2,603.00	CUYD	2,603.00	\$25.00	\$65,075.0
		0001	1670	2036000	COMPACTING EMBANKMENT	87.00	40.00	127.00	CUYD	127.00	\$5.00	\$635.0
		0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	55.00	\$120.00	\$6,600.0
		0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	-14.00	1,726.00	STA	1,549.70	\$600.00	\$929,820.0
		0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.0
		0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	5,064.30	\$11.00	\$55,707.3
		0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	77.00	\$30.00	\$2,310.0
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	77.00	\$28.00	\$2,156.0
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$100.00	\$500.0
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.0
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	18.00	\$250.00	\$4,500.0
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.0
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.0
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	3,858.00	\$12.19	\$47,029.0
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$25.00	\$100.0
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	525.00	\$20.00	\$10,500.0
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.0
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$25.00	\$1,000.0
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0001	1890	6161070	TUBULAR MARKER	800.00	85.00	885.00	EA	894.00	\$85.00	\$75,990.0
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$85,000.00	\$51,000.0
		0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	43,650.00	\$18.50	\$807,525.0
		0001	1920	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	16,368.00	0.00	16,368.00	LF	16,000.00	\$31.00	\$496,000.0
		0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	43,804.00	\$7.00	\$306,628.0
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$705,000.00	\$705,000.0
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	57,941.00	\$5.00	\$289,705.0
		0001	1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,210.00	0.00	54,210.00	LF	43,296.00	\$0.24	\$10,391.0
		0001	1980	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,300.00	0.00	43,300.00	LF	0.00	\$0.22	\$0.0
		0001	1990	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	490.00	0.00	490.00	LF	0.00	\$2.00	\$0.0
		0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	194,400.00	0.00	194,400.00	LF	181,709.00	\$0.40	\$72,683.6
		0001	2010	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,500.00	0.00	181,500.00	LF	168,297.00	\$0.40	\$67,318.8
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$180,000.00	\$135,000.0
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	15.70	\$1,500.00	\$23,550.0
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	2,118.00	\$3.00	\$6,354.0
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	-640.00	0.00	LF	0.00	\$50.00	\$0.0
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$60.00	\$3,900.0
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	7.00	\$65.00	\$455.0
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	7.00	\$710.00	\$4,970.0
		0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,222.00	\$9,776.0

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

Note: Posted Q	uantities	and Valu	ies are	pased on F	Report Generated date and can differ from the posted an	nount at the	time the Es	stimate was	Generat	ed.		
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)
220121-D06	J5I3572	0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,190.00	\$1,190.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,612.50	\$0.00
		0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.00
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	81.80	\$2,350.00	\$192,230.00
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	2,730.00	\$11.00	\$30,030.00
		0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	\$145.00	\$6,090.00
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	37.00	\$10.00	\$370.00
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.00
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$4.00	\$780,533.60
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$16.00	\$3,122,134.40
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	199,187.50	\$69.00	\$13,743,937.50
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	-1,462.00	82,268.00	SQYD	82,339.00	\$6.00	\$494,034.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,562.00	82,168.00	SQYD	82,268.70	\$56.00	\$4,607,047.20
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	3,690.00	\$33.08	\$122,065.20
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$3,680.00	\$0.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	0.00	\$19.50	\$0.00
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.00
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,053.00	\$4,212.00
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$352.00	\$1,408.00
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8,030.00
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	3,268.00	\$3.25	\$10,621.00
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,385.00	\$9,695.00
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$0.95	\$494.00
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	3,830.00	\$4.30	\$16,469.00
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	3.00	\$1,980.00	\$5,940.00
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	\$651.00	\$6,640.20
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	\$9.94	\$61,926.20
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.00
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.00
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.00
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$76.00	\$2,128.00
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	10,867.00	\$2.37	\$25,754.79
		0001	5203	1094000	FORCE ACCOUNT	0.00	649,621.12	649,621.12	EA	649,621.12	\$1.00	\$649,621.12
		0001	5204	2029901	MISC.ADDITIONAL COLD MILLING COSTS	0.00	1.00	1.00	LS	1.00	\$103,184.55	\$103,184.55
		0001	5205	6189901	MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$5,775.00	\$5,775.00
		0001 5206 2051010 MODIFIED SUBGRADE			0.00	200,280.00	200,280.00	SQYD	193,919.40	\$8.28	\$1,605,652.63	
	0001 5			2035000				870.00	CUYD	870.00	\$15.00	\$13,050.00
		0001	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	870.00	870.00	CUYD	870.00	\$40.00	\$34,800.00
		0010	5209	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2.00	2.00	EA	2.00	\$4,336.50	\$8,673.00

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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	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5l3572	0010	5210	6069902	MISC.Misc. Concrete Removal for Existing Low Tension Cable Anchors	0.00	14.00	14.00	EA	Qty 14.00	\$550.00	\$7,700.00
		0001	5211	7250412	12 IN. PIPE GROUP C	0.00	1,540.00	1,540.00	LF	1,540.00	\$46.49	\$71,594.60
		0001	5212	2029901	MISC.REMOVALS, TEMPORARY CROSSOVER AND SHOULDERS	0.00	1.00	1.00	LS	0.20	\$29,128.75	\$5,825.75
		0001	5213	6169902	MISC.TUBULAR MARKER REPLACEMENT	0.00	300.00	300.00	EA	243.00	\$41.17	\$10,004.31
		0001	5214	6169901	MISC.PARTIAL COVERS FOR ADVANCED WORK ZONE SIGNS	0.00	1.00	1.00	LS	1.00	\$1,693.13	\$1,693.13
		0001	5215	1094000	FORCE ACCOUNT	0.00	250,000.00	250,000.00	EA	200,000.00	\$1.00	\$200,000.00
		0001	5216	2029901	MISC.REMOVALS, REGRADING, AND REPLACING 11 IN. CONCRETE PAVEMENT	0.00	1.00	1.00	LS	1.00	\$30,960.65	\$30,960.65
		0001	5217	8061019	SILT FENCE	0.00	8,220.00	8,220.00	LF	4,784.00	\$2.35	\$11,242.40
		0001	5218	8069901	MISC.BRUSH CLEARING FOR SILT FENCE INSTALLATION	0.00	1.00	1.00	LS	1.00	\$388.00	\$388.00
	Project .	J5I3572 - To	otal Value	Posted to D	Date as of Report Generated Date							\$31,890,828.99
220121-D06 Overall - Total Value Posted to Date as of Report Generated Date										\$48,533,472.47		

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

Project: J5l3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0380	6139911	MISC.	7/18/24	8/2/24	4,905.00	LB	WB DL	107.551		108.761		Spreadsheet with sizes and location is on eprojects
			7/19/24	8/2/24	1,805.00	LB	WB PL	106.790		111.010		Spreadsheet with sizes and location is on eprojects

Project: J5l3572

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1710	4019905	MISC.	7/31/24	8/2/24	-2,288.00	SQYD	EB 44 PL Median	187.120		189.720		13728' x 1.5' / 9 = 2288 SY Previous entry from 7-2-24 inadvertently included the area of an emergency crossover. This entry removes that quantity and will be replaced with correct entries that include the gap.
				8/2/24	211.20	SQYD	EB 44 PL Median	193.320		193.560		1267' x 1.5' / 9 = 211.2 SY
				8/2/24	863.30	SQYD	EB 44 PL Median	188.739		189.720		5180' x 1.5' / 9 = 863.3 SY
				8/2/24	1,166.80	SQYD	EB 44 PL Median	191.350		192.676		7001' x 1.5' / 9 = 1166.8 SY
				8/2/24	1,408.80	SQYD	EB 44 PL Median	189.720		191.321		8453' x 1.5' / 9 = 1408.8 SY
				8/2/24	1,414.20	SQYD	EB 44 PL Median	187.120		188.727		8485' x 1.5' / 9 = 1414.2 SY
1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/22/24	8/2/24	21,226.00	LF	White Edge EB DL	191.300		195.320		
2140	8051000A	SEEDING - COOL SEASON GRASSES	7/25/24	8/2/24	6.80	ACRE	EB 10' Shoulder	193.313		195.320		Measurements on eprojects
2330	6061060	MGS GUARDRAIL	7/17/24	8/2/24	265.00	LF	EB I44 DL	194.307		194.369		
2340	6061080	MGS END ANCHOR	7/17/24	8/2/24	1.00	EA	EB I44 DL	194.307		194.369		
2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/17/24	8/2/24	1.00	EA	EB I44 DL	194.307		194.369		

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

Project	Line Number	DWR Date	e details for Construction Si Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
513397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			1
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			2
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			3.
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			32
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			18
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			24.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			32.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			32.00
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			24.00
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48.00
		August 4, 2022	4, 2022 344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			32.00
				See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201	WB 44	2.00	16.00			32.00
				See Special Sign Details		109.099	WB 44	2.00		During Backups Use Both Lanes	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004	WB 44	2.00	16.00			32.00
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both Lanes	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		107.895	WB 44	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE		110.042	WB 44	1.00	16.00			16.00



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The	information	n below	this line a	re details for	r Constructio	n Signs (if a	pplicable).

		e details for Construction S									
ect Line Number	DWR Date er	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
397 0400	August 4, 2022	344	(ARROW SYMBOL)		440.050	18/1- 44	2.00	40.00			0.4
			R2-1 36x48 12.00 SPEED LIMIT XX		110.256		2.00	12.00			24
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			12
			See Special Sign Details		110.042		2.00	16.00	Take Turns	5.00	10
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042		1.00				
	August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.313	Unbonded segment 2	2.00	16.00			3:
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	6
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded segment 2	2.00	16.00			3
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	6
			WO20-1 48x48 16.00		110.583	Unbonded section 2	2.00	16.00			:
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	
			BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00		111.004	Unbonded section 2	1.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED WO4-1R 48x48 16.00 MERGE					16.00			
			(SYMBOL FROM RIGHT)		111.004		1.00				
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	1
			BY QUANTITY OF SQUARE FEET R2-1 36x48 12:00 SPEED LIMIT		110.598	Unbonded section 2	2.00	12.00			
	September 6,	308	XX WO20-1 48x48 16.00		110 313	Unbonded Segment 3	2.00	16.00			
	2022		ROAD/BRIDGE/RAMP WORK AHEAD							00.00	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.313	Unbonded Segment 3	2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.004	Unbonded Segment 3	10.00	1.00		5.00	
			Variable ??x?? 1.00 SPECIAL SIGN		111.815	Unbonded Segment 3	10.00	1.00		5.00	
			BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00		111.815	Unbonded Segment 3	2.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			
	September 19, 2022	212	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.786	Unbonded Segment 4	2.00	16.00			
	2022		Variable ??x?? 1.00 SPECIAL SIGN		112.641	Unbonded Segment 4	10.00	1.00		5.00	
			BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00		112.641	Unbonded Segment 4	1.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN		111 862	Unbonded Segment 4	64.00	1.00		32.00	
			BY QUANTITY OF SQUARE FEET							02.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded Segment 4	2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.452	Unbonded Segment 4	10.00	1.00		5.00	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.452	Unbonded Segment 4	2.00	16.00			
			AHEAD WO4-1aL 48x48 16.00 MERGE		112.641	Unbonded Segment 4	1.00	16.00			
	September 22,	102	(ARROW SYMBOL) R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			
	2022	102	WO3-4 8x48 16.00 BE			Rte V and Rte 68	3.00	16.00			
			PREPARED TO STOP R11-2 48x30 10.00 ROAD			Exit 179 On Ramp Closure	4.00	10.00			
	October 3, 2022	340	CLOSED R2-1 36x48 12.00 SPEED LIMIT	113.999		Unbonded Segment 5	1.00	12.00			
			XX								
			WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.990		Unbonded Segment 5 Ramp	1.00	16.00			
			AHEAD WO20-6a 48x48 16.00	113.995		Unbonded Segment 5 Ramp	1.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	
			BY QUANTITY OF SQUARE FEET			, and the second					
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	
			R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			
			WO20-5 48x48 16.00	113.620		Unbonded Segment 5	2.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								

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Project	Line Number	DWR Date	e details for Construction S Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13397	0400	October 3, 2022	340	xx								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
		October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.657			10.00	1.00	Take Turns	5.00	10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.963			1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	114.963			1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	10.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	114.657			2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32.0
				WO20-1 48x48 16.00	112.946		WB	2.00	16.00			32.0
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.0
		January 5, 2023	266	BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00			Lon 91.802158 Lat 37.938835	1.00	16.00			16.0
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Lon 91.816060 Lat 37.938593	1.00	16.00			16.0
				ROAD/BRIDGE/RAMP WORK AHEAD WO21-5 48x48 16.00 SHOULDER								
				WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			16.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			5.0
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	EB	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	ЕВ	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			32.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	EB	1.00	5.00			5.0
				WO8-17L 48x48 16.00 SHOULDER		186.913	EB	1.00	16.00			16.0
				DROP-OFF (SYMBOL) W021-5 48x48 16.00 SHOULDER			Lon 91.814028 Lat 37.939287	1.00	16.00			16.0
				WORK AHEAD WO20-1 48x48 16.00		186.724	FR	2.00	16.00			32.0
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			32.0
182	0400 - Total 1140	June 15, 2022	308	WO20-1 48x48 16.00		97.3		2.00	16			2889.
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		97.4		2.00		During Back-ups Use Both	32.00	6
				ZONE WO20-1 48x48 16.00		97.9		2.00	16	Lanes		3
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		98.000		2.00		During Back Ups Use Both	32.00	6
				ZONE					40	Lanes	02.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			3
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	1
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.032		2.00	16			3
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			1
		January 3, 2023	16	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.308	RT	1.00	16.00			16.0
	1140 - Total											32
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16.0
572	1160 - Total 1830	April 30, 2022	237	WO20-6a 48x48 16.00				1.00	16			1
	1000	7411100, 2022	207	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			1
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			1
				R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH				2.00	12			2
				CARE								
								2.00	16			3
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)								
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			3
				XX AHEAD (SYMBOL) WO20-1 48x48 16.00				2.00	4.67			
				XX AHEAD (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67								9.34 40

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

ct Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
72 1830	April 30, 2022	237	AHEAD								
	May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			
	June 28, 2022	491	special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			
			R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			
			CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			
			WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			
			R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			
	December 15, 2023	233	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	2.00	16.00			32
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Beginning of Recon Split (Winter Closure)	2.00	16.00			32
			WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Beginning of Recon Split (Winter Closure)	2.00	16.00			32
			R2-1 36x48 12.00 SPEED LIMIT XX			Beginning of Recon Split (Winter Closure)	2.00	12.00			24
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Beginning of Recon Split (Winter Closure)	2.00	4.67			9
		CC	CONST-3A 60x48 20.00 FINE SIGN			Beginning of Recon Split (Winter Closure)	2.00	20.00			40
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	4.00	16.00			64

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Type FUEL	45	Feb 20, 2024	linkd1	\$55.39	362 CY Index DIFF 0.51
					45	Feb 20, 2024	linkd1	(\$47.78)	+\$55.39 System Generated adjustment pulled the index from the wrong month. This subtracts the custom generated price off
				FUEL - Tota	1	2024		\$7.61	subtracts the system generated price off.
			Other Item A	djustment - T				\$7.61	
			Price FUEL	ajuotinone 1	22	Mar 2, 2023	SYSTEM	\$612.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$28.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Feb 20, 2024	SYSTEM	\$47.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$122.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$810.52	
			Price FUEL -	Total				\$810.52	
	0020 -	Total						\$818.13	
	0030	COMPACTING EMBANKMENT	Material		23	Mar 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$2,828.00)	
					24	Apr 3, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$2,828.00)	
					25	Apr 18, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,828.00)	
					26	May 2, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$2,828.00)	
					27	May 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,828.00)	
					28	Jun 2, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,828.00)	
					29	Jun 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,828.00)	
					30	Jun 30, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,828.00)	
					31	Jul 17, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,828.00)	
					32	Aug 2, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2,	SYSTEM	(\$2,828.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0030	COMPACTING	Material			2023			
		EMBANKMENT			33	Aug 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$2,828.00)	
					34	Sep 5, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$2,828.00)	
					35	Sep 19, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$2,828.00)	
					36	Oct 2, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,828.00)	
					37	Oct 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,828.00)	
					38	Nov 2, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,828.00)	
					39	Nov 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,828.00)	
					40	Dec 4, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$2,828.00)	
					41	Dec 18, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$2,828.00)	
					42	Jan 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$2,828.00)	
					43	Jan 17, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$2,828.00)	
					44	Feb 5, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$2,828.00)	
					45	Feb 20, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$2,828.00)	
					46	Mar 5, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0030	COMPACTING EMBANKMENT	Material		46	Mar 5, 2024	SYSTEM	(\$2,828.00)	
					47	Mar 18, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$2,828.00)	
					48	Apr 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$2,828.00)	
					49	Apr 17, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$2,828.00)	
					50	May 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$2,828.00)	
					51	May 17, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$2,828.00)	
					52	Jun 3, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$2,828.00)	
					53	Jun 18, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$2,828.00)	
					54	Jul 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$2,828.00)	
					55	Jul 17, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$2,828.00)	
					56	Aug 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$2,828.00)	
			Manufal Ta	- Total				\$0.00	
	0030 -	Total	Material - To	lai				\$0.00 \$0.00	
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$175,000.00)	
					23	Mar 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$175,000.00)	
					24	Apr 3, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 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																																																			
J5I3397	0060	FURNISHING ROCK FILL	Material	, , , , , , , , , , , , , , , , , , ,	24	Apr 3, 2023	SYSTEM	(\$175,000.00)																																																				
					25	Apr 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																																			
					25	Apr 18, 2023	SYSTEM	(\$175,000.00)																																																				
					26	May 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																																			
					26	May 2, 2023	SYSTEM	(\$175,000.00)																																																				
					27	May 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					27	May 16, 2023	SYSTEM	(\$175,000.00)																																																				
					28	Jun 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					28	Jun 2, 2023	SYSTEM	(\$175,000.00)																																																				
					29	Jun 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					29	Jun 16, 2023	SYSTEM	(\$175,000.00)																																																				
					30	Jun 30, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					30	Jun 30, 2023	SYSTEM	(\$175,000.00)																																																				
					31	Jul 17, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					31	Jul 17, 2023	SYSTEM	(\$175,000.00)																																																				
					32	Aug 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					32	Aug 2, 2023	SYSTEM	(\$175,000.00)																																																				
					33	Aug 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					33	Aug 16, 2023	SYSTEM	(\$175,000.00)																																																				
					34	Sep 5, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					34	Sep 5, 2023	SYSTEM	(\$175,000.00)																																																				
					35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)																																																				
					36	Oct 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																																			
					36	Oct 2, 2023	SYSTEM	(\$175,000.00)																																																				
																																																								37	Oct 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																																																							37	Oct 16, 2023	SYSTEM	(\$175,000.00)		
					38	Nov 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment																																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J5I3397	0060	FURNISHING ROCK FILL	Material						Estimate Exception 4 on the current Payment Estimate.																																			
		ROOK FILL			38	Nov 2, 2023	SYSTEM	(\$175,000.00)																																				
					39	Nov 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																			
					39	Nov 16, 2023	SYSTEM	(\$175,000.00)																																				
					40	Dec 4, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																			
					40	Dec 4, 2023	SYSTEM	(\$175,000.00)																																				
					41	Dec 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					41	Dec 18, 2023	SYSTEM	(\$175,000.00)																																				
					42	Jan 2, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					42	Jan 2, 2024	SYSTEM	(\$175,000.00)																																				
					43	Jan 17, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					43	Jan 17, 2024	SYSTEM	(\$175,000.00)																																				
					44	Feb 5, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					44	Feb 5, 2024	SYSTEM	(\$175,000.00)																																				
					45	Feb 20, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					45	Feb 20, 2024	SYSTEM	(\$241,080.00)																																				
					46	Mar 5, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					46	Mar 5, 2024	SYSTEM	(\$241,080.00)																																				
					47	Mar 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
																													47	Mar 18, 2024	SYSTEM	(\$241,080.00)												
					48	Apr 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					48	Apr 2, 2024	SYSTEM	(\$241,080.00)																																				
					49	Apr 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
					49	Apr 16, 2024	SYSTEM	(\$241,080.00)																																				
																																							50	May 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
																																								50	May 2, 2024	SYSTEM	(\$241,080.00)	
					51	May 17, 2024	SYSTEM	(\$241,080.00)																																				



J5I3397		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0060	FURNISHING ROCK FILL	Material		52	Jun 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$241,080.00)	
					53	Jun 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$241,080.00)	
				54	Jul 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					54	Jul 2, 2024	SYSTEM	(\$241,080.00)	
					55	Jul 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$241,080.00)	
					56	Aug 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$241,080.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -							\$0.00	
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN.			23	Mar 16, 2023	SYSTEM	\$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)			26	May 2, 2023	SYSTEM	\$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$60.82	
			Price FUEL -	Total				\$60.82	
	0090 -	Total							
	M	· Total						\$60.82	
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		38	Nov 2, 2023	SYSTEM	\$60.82 \$158,942.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0120	BIT. PAVEMENT MIXTURE	Material		38		SYSTEM SYSTEM		Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material			2023 Nov 2,		\$158,942.48	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$158,942.48 (\$158,942.48)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38	Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38 39 39	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38 39 39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02) \$289,586.02	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38 39 39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02) \$289,586.02	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38 39 39 40 40 41	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02) \$289,586.02 (\$289,586.02)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38 39 39 40 40 41	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02) \$289,586.02 (\$289,586.02) \$289,586.02	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38 39 39 40 40 41 41 41	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2018	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02) \$289,586.02 (\$289,586.02) \$289,586.02 (\$289,586.02)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
	0120	BIT. PAVEMENT MIXTURE	Material		38 39 39 40 40 41 41 42 42	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 17,	SYSTEM	\$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02) \$289,586.02 (\$289,586.02) \$289,586.02 (\$289,586.02)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0120	BIT. PAVEMENT	Material - To	al				\$0.00	
		MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	37	Oct 16, 2023	linkd1	\$2,034.92	341 tons laid VAC 6.2% Index Diff 96.25 +\$2034.92
					37	Oct 16, 2023	linkd1	\$26,411.54	7221.2 tons laid 3.8% VAC 96.25 Index Diff +\$26411.54
					38	Nov 2, 2023	linkd1	\$6,853.06	1873.7 tons laid 3.8% VAC 96.25 Index Diff +\$6853.06
					39	Nov 16, 2023	linkd1	\$7,323.05	2002.2 tons laid 3.8% VAC 96.25 Index Diff +\$7323.05
					51	May 17, 2024	marzua1	\$791.38	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38
					52	Jun 3, 2024	marzua1	\$873.55	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55
				ACAD - Tot	al			\$44,287.50	
			Other Item A	Adjustment -	otal			\$44,287.50	
			Overrun	Overrun	39	Nov 16, 2023	SYSTEM	(\$21,069.23)	
					51	May 17, 2024	SYSTEM	(\$10,746.68)	
					52	Jun 3, 2024	SYSTEM	(\$11,862.45)	
				Overrun - T	otal			(\$43,678.36)	
			Overrun - To	tal				(\$43,678.36)	
	0120 -							\$609.14	
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	52	Jun 3, 2024	marzua1	\$1,545.40	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 3.9% 511.3 Tons * 77.5 * .039 = \$1545.4
				ACAD - Tot				\$1,545.40	
			Other Item A	djustment - T	otal			\$1,545.40	
	0130 -							\$1,545.40	
	0140	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP1			35	Sep 19, 2023	SYSTEM	(\$28,306.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	(\$32,369.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$9,455.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$32,127.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$208.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	May 17, 2024	SYSTEM	(\$5,446.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Jun 3, 2024	SYSTEM	(\$7,302.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$129,440.63)	
			Construction	Stockpile - 1		Fat 40	ever:	(\$129,440.63)	Downsont Felimete Hom Adjustment and analysis of the Co. 1. 1. T.
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	613397 0140 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Construction Stockpile STMI	- Total				\$174,115.07																	
		76-22 (SP1	Construction	Stockpile S	MI - Total			\$174,115.07																
		Material		35	Sep 19, 2023	SYSTEM	\$1,704,461.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
				35	Sep 19, 2023	SYSTEM	(\$1,704,461.96)																	
				36	Oct 2, 2023	SYSTEM	\$1,723,390.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
				36	Oct 2, 2023	SYSTEM	(\$1,723,390.76)																	
				37	Oct 16, 2023	SYSTEM	\$1,299,232.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					37	Oct 16, 2023	SYSTEM	(\$1,299,232.68)																
					38	Nov 2, 2023	SYSTEM	\$544,661.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					38	Nov 2, 2023	SYSTEM	(\$544,661.88)																
					39	Nov 16, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					39	Nov 16, 2023	SYSTEM	(\$552,176.04)																
					40	Dec 4, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					40	Dec 4, 2023	SYSTEM	(\$552,176.04)																
									41	Dec 18, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					41	Dec 18, 2023	SYSTEM	(\$552,176.04)																
					42	Jan 2, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					42	Jan 2, 2024	SYSTEM	(\$552,176.04)																
									43	Jan 17, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					43	Jan 17, 2024	SYSTEM	(\$552,176.04)																
							44	Feb 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					44	Feb 5, 2024	SYSTEM	(\$169,776.04)																
							45	Feb 20, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					45	Feb 20, 2024	SYSTEM	(\$169,776.04)																
																				46	Mar 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$169,776.04)																
					47	Mar 18, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					47	Mar 18, 2024	SYSTEM	(\$169,776.04)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		48	Apr 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(=: :			48	Apr 2, 2024	SYSTEM	(\$169,776.04)	
					49	Apr 17, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$169,776.04)	
					50	May 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$169,776.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31
					34	Sep 5, 2023	linkd1	\$31,986.40	5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40
					35	Sep 19, 2023	linkd1	\$63,655.32	10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32
					36	Oct 2, 2023	linkd1	\$72,791.57	12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57
					37	Oct 16, 2023	linkd1	\$21,263.40	3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40
					38	Nov 2, 2023	linkd1	\$72,248.52	12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52
					39	Nov 16, 2023	linkd1	\$469.05	78.6 tons laid 6.2 VAC 96.25 Index Diff +\$469.05
					51	May 17, 2024	marzua1	\$9,862.26	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2052.5 Tons * 77.5 * .062 = \$9862.26
					52	Jun 3, 2024	HOPKIM1	\$13,221.92	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2731.7 Tons * 77.5 * .062 = \$13,221.92
				ACAD - Tot	al			\$313,708.75	
				SUBI	52	Jun 4, 2024	gabelj3	(\$7,509.84)	Substandard density and lab compacted air voids shown by QC test results on the night of 5/29/24
									Represented quantity - 523.7 Tons Unit Price for Line No. 0140 - \$95.60/Ton
									Measured density of 93.6%
									-10% for SMA density between 93.5 and 93.9 per Sec 403.23.7.4.1(b) = 523.7 tons x \$95.60/ton x (-0.1) = -\$5,006.57 -5% per agreement between MoDOT and contractor = 523.7 tons x \$95.60/ton x (-0.05) = -\$2,503.27
									Total Adjustment = -\$7,509.84
				SUBI - Tota				(\$7,509.84)	
	04.00	T-t-l	Other Item A	djustment - T	otal			\$306,198.91	
	0140 -	Total						\$350,873.35	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,308.70)	
					15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)	
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,308.70)	
					17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)	
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)	
					19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)	
					20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)	
				- Total				\$0.00	
	0150 -	Total	Material - To	tal				\$0.00 \$0.00	
	0170	CONCRETE	Material	laterial	23	Mar 16,	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment
		PAVEMENT (8 IN. NON-REINF)				2023			Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$14,332.50)	
					23	Mar 16,	SYSTEM SYSTEM	(\$14,332.50) \$14,332.50	
						Mar 16, 2023 Apr 3,			Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment
					24	Mar 16, 2023 Apr 3, 2023	SYSTEM	\$14,332.50	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment
					24	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18,	SYSTEM SYSTEM	\$14,332.50 (\$14,332.50)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
					24 24 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
					24 24 25 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
					24 24 25 25 26	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
					24 24 25 25 26 26	Mar 16, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
					24 24 25 25 26 26 27	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50 (\$19,246.50)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																																								
J5I3397	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	Type	29	Jun 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																																								
		NON-REINF)			29	Jun 16, 2023	SYSTEM	(\$19,246.50)	Estimate Exception 6 on the current Payment Estimate.																																																								
					30	Jun 30, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																																								
					30	Jun 30, 2023	SYSTEM	(\$19,246.50)	Estimate Exception 6 on the current rayment Estimate.																																																								
					31	Jul 17, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																																								
					31	Jul 17, 2023	SYSTEM	(\$19,246.50)																																																									
					32	Aug 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																																								
					32	Aug 2, 2023	SYSTEM	(\$19,246.50)																																																									
					33	Aug 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																																								
					33	Aug 16, 2023	SYSTEM	(\$19,246.50)																																																									
					34	Sep 5, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																																								
					34	Sep 5, 2023	SYSTEM	(\$19,246.50)																																																									
					35	Sep 19, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																																								
					35	Sep 19, 2023	SYSTEM	(\$19,246.50)																																																									
					36	Oct 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																																								
				36	Oct 2, 2023	SYSTEM	(\$19,246.50)																																																										
					37	Oct 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																																								
					37	Oct 16, 2023	SYSTEM	(\$19,246.50)																																																									
					38	Nov 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																																								
					38	Nov 2, 2023	SYSTEM	(\$19,246.50)																																																									
					39	Nov 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																																								
					39	Nov 16, 2023	SYSTEM	(\$19,246.50)																																																									
														40	Dec 4, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																															
					40	Dec 4, 2023	SYSTEM	(\$19,246.50)																																																									
					41	Dec 18, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																																								
					41	Dec 18, 2023	SYSTEM	(\$19,246.50)																																																									
																																																							4	4					42	Jan 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 2,	SYSTEM	(\$19,246.50)																																																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J5I3397	0170	CONCRETE	Material			2024																																						
		PAVEMENT (8 IN. NON-REINF)			43	Jan 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																			
					43	Jan 17, 2024	SYSTEM	(\$19,246.50)																																				
						44	Feb 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																		
					44	Feb 5, 2024	SYSTEM	(\$19,246.50)																																				
					45	Feb 20, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
					45	Feb 20, 2024	SYSTEM	(\$19,246.50)																																				
					46	Mar 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
					46	Mar 5, 2024	SYSTEM	(\$19,246.50)																																				
					47	Mar 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
					47	Mar 18, 2024	SYSTEM	(\$19,246.50)																																				
					48	Apr 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
						48	Apr 2, 2024	SYSTEM	(\$19,246.50)																																			
					49	Apr 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
					49	Apr 16, 2024	SYSTEM	(\$19,246.50)																																				
					50	May 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
					50	May 2, 2024	SYSTEM	(\$19,246.50)																																				
					51	May 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																			
					51	May 17, 2024	SYSTEM	(\$19,246.50)																																				
											52	Jun 3, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																													
					52	Jun 3, 2024	SYSTEM	(\$19,246.50)																																				
					53	Jun 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																			
					53	Jun 18, 2024	SYSTEM	(\$19,246.50)																																				
					54	Jul 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																			
																																								54	Jul 2, 2024	SYSTEM	(\$19,246.50)	
																					55	Jul 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					55	Jul 17, 2024	SYSTEM	(\$19,246.50)																																				
					56	Aug 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material		56	Aug 2, 2024	SYSTEM	(\$19,246.50)	
		NON-REINF)		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		23	Mar 16, 2023	SYSTEM	\$104.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$118.09	
			Price FUEL -	Total				\$118.09	
	0170 -	Total						\$118.09	
	0180	FURNISHING UNBONDED CONCRETE	Material		10	Sep 6, 2022	SYSTEM	\$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		OVERLAY			10	Sep 6, 2022	SYSTEM	(\$400,200.00)	
					11	Sep 16, 2022	SYSTEM	\$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$577,700.00)	
					12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)	
					13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)	
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)	
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)	
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)	
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)	
					18	Jan 3, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,444,850.00)	
					19	Jan 17, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,444,850.00)	
					20	Feb 2, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,444,850.00)	
					21	Feb 16,	SYSTEM	\$1,444,850.00	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
J5I3397	0180	FURNISHING UNBONDED	Material			2023			Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE OVERLAY			21	Feb 16, 2023	SYSTEM	(\$1,444,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	PCCS	43	Jan 17, 2024	linkd1	\$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 10 + \$513.18 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 12 + \$4058.66 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 15 + \$788.20 (+3.2%) Lot 16 + \$2022.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%)
				D000 T (44	Feb 5, 2024	linkd1	\$2,870.72	Lot 15 and Lot 16 on the unbonded overlay bonus missed half of the bonus pay. On lot 15 \$788.20 was missed and on Lot 16 \$2082.53 was missed.
				PCCS - Tota				\$50,878.67	
			Other Item A	djustment - T	otal			\$50,878.67	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)	
					15	Nov 17, 2022	SYSTEM	(\$170,462.50)	
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$50,878.67	
	0190	UNBONDED CONCRETE	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OVERLAY INTERLAYER			11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$76,652.23)	
			Construction	Stockpile - 1	otal			(\$76,652.23)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$33,869.59	
			Construction	Stockpile S	ΓMA - Tota	al		\$33,869.59	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,782.64	
			Construction	Stockpile S	ΓMI - Total			\$42,782.64	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)	
					15	Nov 17, 2022	SYSTEM	(\$4,834.80)	
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0190	UNBONDED CONCRETE	Overrun	Overrun - T	otal			\$0.00	
		OVERLAY INTERLAYER	Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC.	Other Item Adjustment	FUEL	10	Sep 6, 2022	marzua1	\$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36
					11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51
					12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45
					13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31
					14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21
				FUEL - Tota	ı			\$37,675.23	
						Jan 17, 2024	linkd1	\$14,651.42	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$200.14 (-1.2%) Lot 2 - \$76.74 (-0.2%) Lot 3 + \$780.00 (+5.0%) Lot 4 + \$1344.00 (+5.0%) Lot 5 + \$357.68 (-1.8%) Lot 6 + \$269.12 (+2.6%) Lot 7 + \$1400.00 (+5.0%) Lot 8 + \$949.34 (+5.0%) Lot 10 + \$1478.24 (+5.0%) Lot 11 + \$1355.64 (+5.0%) Lot 12 + \$1168.80 (+5.0%) Lot 12 + \$1168.80 (+5.0%) Lot 13 + \$1375.48 (+5.0%) Lot 14 + \$784.00 (+5.0%) Lot 15 + \$4453.96 (+3.2%) Lot 16 + \$1199.44 (+5.0%) Lot 17 + \$562.00 (+5.0%) Lot 17 + \$562.00 (+5.0%) Lot 18 + \$640.00 (+5.0%)
				PCCS - Tota				\$14,651.42	
				djustment - T				\$52,326.65	
			Overrun	Overrun		Nov 3, 2022	SYSTEM	(\$30,408.00)	
					15	Nov 17,	SYSTEM	(\$7,868.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0200	MISC.	Overrun	Overrun		2022			
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$52,326.65	
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		46	Mar 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,720.00)	
					47	Mar 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,720.00)	
					48	Apr 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,720.00)	
					49	Apr 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,720.00)	
					50	May 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,720.00)	
					51	May 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,720.00)	
					52	Jun 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,720.00)	
					53	Jun 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,720.00)	
					54	Jul 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,720.00)	
					55	Jul 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,720.00)	
					56	Aug 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		56	Aug 2,	SYSTEM	(\$3,720.00)	Estimate Exception 28 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	0240 -	Total						\$0.00	
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		23	Mar 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$9,780.00)	
					24	Apr 3, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$9,780.00)	
					25	Apr 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$9,780.00)	
					26	May 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$9,780.00)	
					27	May 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$9,780.00)	
					28	Jun 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$9,780.00)	
					29	Jun 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$9,780.00)	
					30	Jun 30, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$9,780.00)	
					31	Jul 17, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$9,780.00)	
					32	Aug 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$9,780.00)	
					33	Aug 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$9,780.00)	
					34	Sep 5, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$9,780.00)	
					35	Sep 19, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING	Material						Estimate Exception 22 on the current Payment Estimate.
		TYPE 1 ROCK BLANKET			35	Sep 19, 2023	SYSTEM	(\$9,780.00)	
					36	Oct 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$9,780.00)	
					37	Oct 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$9,780.00)	
					38	Nov 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$9,780.00)	
					39	Nov 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$9,780.00)	
					40	Dec 4, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$9,780.00)	
					41	Dec 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$9,780.00)	
					42	Jan 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$9,780.00)	
					43	Jan 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$9,780.00)	
					44	Feb 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$9,780.00)	
					45	Feb 20, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$9,780.00)	
					46	Mar 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$9,780.00)	
					47	Mar 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$9,780.00)	
					48	Apr 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$9,780.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		49	Apr 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$9,780.00)	
					50	May 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$9,780.00)	
					51	May 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$9,780.00)	
					52	Jun 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$9,780.00)	
					53	Jun 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$9,780.00)	
					54	Jul 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$9,780.00)	
					55	Jul 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,780.00)	
					56	Aug 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		DANNEL ANNAT)			7	Jul 19, 2022	SYSTEM	(\$2,500.00)	
					8	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,500.00)	
					9	Aug 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
									Estimate Exception 9 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,000.00)	Estimate Exception 9 on the current Payment Estimate.
					9	Aug 17,	SYSTEM SYSTEM	(\$5,000.00) \$5,000.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						Aug 17, 2022 Sep 6,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
					10	Aug 17, 2022 Sep 6, 2022 Sep 6,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0280	IMPACT ATTENUATOR 70	Material	Type	12	Oct 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabel 3 overridding Payment
		MPH (SAND BARREL ARRAY)			12	Oct 4,	SYSTEM	(\$5,000.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	0280 -	Total						\$0.00	
	0310	TRUCK OR TRAILER MOUNTED ATTEN	Material		10	Sep 6, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		(TMA)			10	Sep 6, 2022	SYSTEM	(\$1,150.00)	
					11	Sep 16, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,150.00)	
					12	Oct 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)	
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$103,626.80)	
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)	
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$116,039.00)	
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$133,410.60)	
					9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)	
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)	
					11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)	
					12	Oct 4,	SYSTEM	\$154,892.20	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
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		FULL DEPTH			12	Oct 4, 2022	SYSTEM	(\$154,892.20)	
					13	Oct 18, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$154,892.20)	
					14	Nov 3, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$154,892.20)	
					15	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)	
					16	Dec 4, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)	
					17	Dec 16, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$212,130.80)	
					18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)	
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)	
					20	Feb 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$212,130.80)	
					21	Feb 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$212,130.80)	
					22	Mar 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$212,130.80)	
					23	Mar 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$212,130.80)	
					24	Apr 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$212,130.80)	
					25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material	Туре	26	May 2,	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment
00.000	0020	CONC MATL FOR FULL DEPTH	material			2023	0.0.2	42.12 , 100.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$212,130.80)	
					27	May 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$212,130.80)	
					28	Jun 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$212,130.80)	
					29	Jun 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$212,130.80)	
					30	Jun 30, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$212,130.80)	
					31	Jul 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$212,130.80)	
					32	Aug 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$212,130.80)	
					33	Aug 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$212,130.80)	
					34	Sep 5, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$212,130.80)	
					35	Sep 19, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$212,130.80)	
					36	Oct 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$212,130.80)	
					37	Oct 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$212,130.80)	
					38	Nov 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$212,130.80)	
					39	Nov 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 16,	SYSTEM	(\$212,130.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material			2023			
		FULL DEPTH			40	Dec 4, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$212,130.80)	
					41	Dec 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$212,130.80)	
					42	Jan 2, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$212,130.80)	
					43	Jan 17, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$212,130.80)	
					44	Feb 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$219,802.80)	
					45	Feb 20, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$219,802.80)	
					46	Mar 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$219,802.80)	
					47	Mar 18, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$219,802.80)	
					48	Apr 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$219,802.80)	
					49	Apr 17, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$219,802.80)	
					50	May 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$219,802.80)	
					51	May 17, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$240,626.80)	
					52	Jun 3, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$240,626.80)	
					53	Jun 18, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material		53	Jun 18, 2024	SYSTEM	(\$240,626.80)	
		FULL DEPTH			54	Jul 2, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$240,626.80)	
					55	Jul 17, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$240,626.80)	
					56	Aug 2, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$240,626.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)	
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)	
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)	
					44	Feb 5, 2024	SYSTEM	(\$7,672.00)	
					51	May 17, 2024	SYSTEM	(\$20,824.00)	
				Overrun - To	otal			(\$59,211.40)	
			Overrun - To	tal				(\$59,211.40)	
	0320 -	- Total						(\$59,211.40)	
	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)	
		(FOR							
		(, 2, ,			16	Dec 4, 2022	SYSTEM	(\$3,850.50)	
		(, 2.1			25	2022 Apr 18, 2023	SYSTEM	(\$3,850.50) (\$1,275.00)	
		V 2				2022 Apr 18,			
					25 44 51	2022 Apr 18, 2023 Feb 5,	SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00)	
				Overrun - To	25 44 51	2022 Apr 18, 2023 Feb 5, 2024 May 17,	SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00)	
		·	Overrun - To		25 44 51	2022 Apr 18, 2023 Feb 5, 2024 May 17,	SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00)	
	0350 -		Overrun - To		25 44 51	2022 Apr 18, 2023 Feb 5, 2024 May 17,	SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00)	
	0350 - 0360	-Total DOWEL BAR (DRILLING, FURNISHING AND			25 44 51	2022 Apr 18, 2023 Feb 5, 2024 May 17,	SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		-Total DOWEL BAR (DRILLING,			25 44 51	2022 Apr 18, 2023 Feb 5, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00) (\$11,781.00)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		-Total DOWEL BAR (DRILLING, FURNISHING AND			25 44 51 otal	2022 Apr 18, 2023 Feb 5, 2024 May 17, 2024 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) \$112.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		-Total DOWEL BAR (DRILLING, FURNISHING AND			25 44 51 0tal	2022 Apr 18, 2023 Feb 5, 2024 May 17, 2024 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) (\$11,250)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		-Total DOWEL BAR (DRILLING, FURNISHING AND			25 44 51 51 4 4 5 5	2022 Apr 18, 2023 Feb 5, 2024 May 17, 2024 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) (\$112.50) (\$112.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		-Total DOWEL BAR (DRILLING, FURNISHING AND			25 44 51 otal 4 5 5 5	2022 Apr 18, 2023 Feb 5, 2024 May 17, 2024 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) (\$13,757.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment
		-Total DOWEL BAR (DRILLING, FURNISHING AND			25 44 51 51 5 6	2022 Apr 18, 2023 Feb 5, 2024 May 17, 2024 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,275.00) (\$1,147.50) (\$3,978.00) (\$11,781.00) (\$11,781.00) (\$11,781.00) (\$112.50) (\$3,757.50) (\$3,757.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INST			8	Aug 2, 2022	SYSTEM	(\$5,017.50)	
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)	
					10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,220.00)	
					11	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,220.00)	
					12	Oct 4, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)	
					13	Oct 18, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,097.50)	
					14	Nov 3, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,097.50)	
					15	Nov 17, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$6,097.50)	
					16	Dec 4, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,390.00)	
					17	Dec 16, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,390.00)	
					18	Jan 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,390.00)	
					19	Jan 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,390.00)	
					20	Feb 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,390.00)	
					21	Feb 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 16,	SYSTEM	(\$6,390.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material			2023			
		(DRILLING, FURNISHING AND INST			22	Mar 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,390.00)	
					23	Mar 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,390.00)	
					24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,390.00)	
					27	May 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,390.00)	
					28	Jun 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,390.00)	
					29	Jun 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,390.00)	
					30	Jun 30, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,390.00)	
					31	Jul 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,390.00)	
					32	Aug 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$6,390.00)	
					33	Aug 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,390.00)	
					34	Sep 5, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,390.00)	
					35	Sep 19, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material	, , , , , , , , , , , , , , , , , , ,	35	Sep 19, 2023	SYSTEM	(\$6,390.00)	
		FURNISHING AND INST			36	Oct 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$6,390.00)	
					37	Oct 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,390.00)	
					38	Nov 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,390.00)	
					39	Nov 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,390.00)	
					40	Dec 4, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,390.00)	
					41	Dec 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,390.00)	
					42	Jan 2, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,390.00)	
					43	Jan 17, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,390.00)	
					44	Feb 5, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$6,840.00)	
					45	Feb 20, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$6,840.00)	
					46	Mar 5, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$6,840.00)	
					47	Mar 18, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$6,840.00)	
					48	Apr 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$6,840.00)	
					49	Apr 17, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material						Estimate Exception 31 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			49	Apr 16, 2024	SYSTEM	(\$6,840.00)	
					50	May 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$6,840.00)	
					51	May 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$7,627.50)	
					52	Jun 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,627.50)	
					53	Jun 18, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,627.50)	
					54	Jul 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,627.50)	
					55	Jul 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,627.50)	
					56	Aug 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$7,627.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
		Total						\$0.00	
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$48.75)	
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$458.25)	
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$809.25)	
					7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$809.25)	
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)	
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material						Estimate Exception 15 on the current Payment Estimate.
		INSTALL WITH BASK			9	Aug 17, 2022	SYSTEM	(\$1,891.50)	
					10	Sep 6, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,891.50)	
					11	Sep 16, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,891.50)	
					12	Oct 4, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,476.50)	
					13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,476.50)	
					14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)	
					15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$2,476.50)	
					16	Dec 4, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$4,036.50)	
					17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,036.50)	
					18	Jan 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,036.50)	
					19	Jan 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$4,036.50)	
					20	Feb 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$4,036.50)	
					21	Feb 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$4,036.50)	
					22	Mar 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$4,036.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH	Material		23	Mar 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		BASK			23	Mar 16, 2023	SYSTEM	(\$4,036.50)	
					24	Apr 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$4,036.50)	
					25	Apr 18, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$4,036.50)	
					26	May 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$4,036.50)	
					27	May 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$4,036.50)	
					28	Jun 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$4,036.50)	
					29	Jun 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$4,036.50)	
					30	Jun 30, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$4,036.50)	
					31	Jul 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$4,036.50)	
					32	Aug 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,036.50)	
					33	Aug 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$4,036.50)	
					34	Sep 5, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$4,036.50)	
					35	Sep 19, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$4,036.50)	
					36	Oct 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Oct 2,	SYSTEM	(\$4,036.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material			2023			
		(FURNISH AND INSTALL WITH BASK			37	Oct 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,036.50)	
					38	Nov 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,036.50)	
					39	Nov 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,036.50)	
					40	Dec 4, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$4,036.50)	
					41	Dec 18, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$4,036.50)	
					42	Jan 2, 2024	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$4,036.50)	
					43	Jan 17, 2024	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$4,036.50)	
					44	Feb 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$4,153.50)	
					45	Feb 20, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$4,153.50)	
					46	Mar 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,153.50)	
					47	Mar 18, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,153.50)	
					48	Apr 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,153.50)	
					49	Apr 17, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$4,153.50)	
					50	May 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		50	May 2, 2024	SYSTEM	(\$4,153.50)	
		INSTALL WITH BASK			51	May 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$4,212.00)	
					52	Jun 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$4,212.00)	
					53	Jun 18, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$4,212.00)	
					54	Jul 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$4,212.00)	
					55	Jul 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,212.00)	
					56	Aug 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$4,212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - To	Overrun	8	Aug 2, 2022	SYSTEM	\$0.00 (\$390.00)	
					8		SYSTEM SYSTEM		
						2022 Aug 17,		(\$390.00)	
					9	2022 Aug 17, 2022 Oct 4,	SYSTEM	(\$390.00) (\$331.50)	
					9	2022 Aug 17, 2022 Oct 4, 2022 Dec 4,	SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00)	
					9 12 16	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5,	SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00)	
					9 12 16 44 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$117.00)	
				Overrun - T	9 12 16 44 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$117.00) (\$58.50)	
	0370 -	Total	Overrun	Overrun - T	9 12 16 44 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$117.00) (\$58.50)	
	0370 - 0380	Total MISC.	Overrun	Overrun - T	9 12 16 44 51 otal 50	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$117.00) (\$58.50) (\$3,042.00) (\$3,042.00) (\$3,042.00) (\$6,112.20)	
			Overrun - To	Overrun - T	9 12 16 44 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$117.00) (\$58.50) (\$3,042.00) (\$3,042.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is applied (if non-zero).
			Overrun - To	Overrun - T	9 12 16 44 51 otal 50	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024 May 17, 4024 May 17, 4034	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$117.00) (\$58.50) (\$3,042.00) (\$3,042.00) (\$3,042.00) (\$6,112.20)	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is
			Overrun - To	Overrun - T	9 12 16 44 51 50 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024 May 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$1,700) (\$58.50) (\$3,042.00) (\$3,042.00) (\$6,112.20)	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is
			Overrun - To	Overrun - Tal Overrun Overrun	9 12 16 44 51 50 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024 May 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$1,560.00) (\$1,560.00) (\$3,042.00) (\$3,042.00) (\$3,042.00) (\$6,112.20) \$6,112.20 (\$6,258.60)	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is
		MISC.	Overrun - To	Overrun - Tal Overrun Overrun	9 12 16 44 51 50 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024 May 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$1,560.00) (\$1,560.00) (\$3,042.00) (\$3,042.00) (\$6,112.20) \$6,112.20 (\$6,258.60)	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is
	0380	MISC.	Overrun - To	Overrun - Tal Overrun Overrun	9 12 16 44 51 50 51	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024 May 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$1,560.00) (\$117.00) (\$58.50) (\$3,042.00) (\$3,042.00) (\$6,112.20) \$6,112.20 (\$6,258.60) (\$6,258.60)	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is
	0380	MISC. Total CONSTRUCTION	Overrun - To Overrun - To	Overrun - Tal Overrun Overrun	9 12 16 44 51 otal 50 51 56	2022 Aug 17, 2022 Oct 4, 2022 Dec 4, 2022 Feb 5, 2024 May 17, 2024 May 17, 2024 May 2, 2024 Aug 2, 2024 Aug 2, 2024 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$390.00) (\$331.50) (\$585.00) (\$1,560.00) (\$1,560.00) (\$117.00) (\$58.50) (\$3,042.00) (\$3,042.00) (\$6,112.20) \$6,112.20 (\$6,258.60) (\$6,258.60) (\$6,258.60)	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0400	CONSTRUCTION SIGNS	Material						Estimate Exception 6 on the current Payment Estimate.
		313113			3	May 16, 2022	SYSTEM	(\$1,998.00)	
					4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)	
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)	
					6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,998.00)	
					7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,998.00)	
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)	
					9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)	
					10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)	
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 - 0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$0.00 \$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		SYSIEM			8	Aug 2,	SYSTEM	(\$50.00)	Estimate Exception 19 on the current Payment Estimate.
					9	2022 Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$200.00)	
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$350.00)	, -,
					11	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0410	ADVANCED	Material						Estimate Exception 23 on the current Payment Estimate.
		WARNING RAIL SYSTEM			11	Sep 16, 2022	SYSTEM	(\$350.00)	
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 17, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,600.00)	
					10	Sep 6, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -							\$0.00	
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$700.00)	
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$700.00)	
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)	
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)	
					10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)	
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3397	0430	DIRECTIONAL INDICATOR	Material		11	Sep 16, 2022	SYSTEM	(\$1,750.00)	
		BARRICADE			12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$500.00)	
					9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)	
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)	
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -						0)/07514	\$0.00	
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$7,800.00)	
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$10,400.00)	
					10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$10,400.00)	
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)	
					12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0460 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$400.00)	
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)	
					11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)	
					12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabell3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -						21/2==11	\$0.00	
	0500	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MOMENT SLAB)			24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	May 17, 2024	SYSTEM	(\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,357.07)	
				Stockpile - 1		Son 6	CVCTEM	(\$12,357.07)	Doumont Estimate Item Adjustment generated Steeknile Transaction
			Construction Construction Stockpile STMI	n Stockpile - 1	Total 10	Sep 6, 2022	SYSTEM	(\$12,357.07) \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	10	2022	SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	. Total	Construction Stockpile STMI	n Stockpile - 1	10	2022	SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 - 0510	TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10	2022	SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		TEMPORARY TRAFFIC	Construction Stockpile STMI	Stockpile - 1	10 ΓΜΙ - Total	2022 Sep 6,		(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10 FMI - Total 10	2022 Sep 6, 2022 Sep 6,	SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10 FMI - Total	Sep 6, 2022 Sep 6, 2022 Sep 16,	SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10 FMI - Total 10 10 11	Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25 (\$5,781.25) \$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10 FMI - Total 10 10 11 11	Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25 (\$5,781.25) \$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabeij3 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10 FMI - Total 10 10 11 11 12	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25 (\$5,781.25) \$10,868.75 (\$10,868.75)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabeij3 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10 FMI - Total 10 10 11 11 12 12	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25 (\$5,781.25) \$10,868.75 (\$10,868.75) \$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25 (\$5,781.25) \$10,868.75 (\$10,868.75) \$19,656.25 (\$19,656.25) \$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI	Stockpile - 1	10 FMI - Total 10 10 11 11 12 12 13 13	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,357.07) \$12,357.07 \$12,357.07 \$12,357.07 \$0.00 \$5,781.25 (\$5,781.25) \$10,868.75 (\$10,868.75) \$19,656.25 (\$19,656.25) \$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



oject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3397 0510	TRAFFIC	Material		15	Nov 17, 2022	SYSTEM	(\$57,581.25)	
	BARRIER, CONT. FURN/RE			16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				16	Dec 4, 2022	SYSTEM	(\$57,581.25)	
				17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				17	Dec 16, 2022	SYSTEM	(\$57,581.25)	
				18	Jan 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				18	Jan 3, 2023	SYSTEM	(\$57,581.25)	
				19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				19	Jan 17, 2023	SYSTEM	(\$57,581.25)	
				20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				20	Feb 2, 2023	SYSTEM	(\$57,581.25)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
		Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				21	Feb 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				21	Feb 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				22	Mar 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				22	Mar 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				23	Mar 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				23	Mar 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				24	Apr 3, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				24	Apr 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				25	Apr 18, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero).
				25	Apr 18, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
		Overrun - To	4-1				\$0.00	
				otal				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		CONT			9	Aug 17, 2022	SYSTEM	(\$212,687.50)	
					10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$424,862.50)	
					11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$583,737.50)	
					12	Oct 4, 2022	SYSTEM	\$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$783,100.00)	
					13	Oct 18, 2022	SYSTEM	\$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)	
					14	Nov 3, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,279,200.00)	
					15	Nov 17, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,279,200.00)	
					16	Dec 4, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,279,200.00)	
					17	Dec 16, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payme Estimate Exception 24 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,279,200.00)	
					18	Jan 3, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)	
					19	Jan 17, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)	
					20	Feb 2, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,279,200.00)	
				- Total				\$0.00	
	0500	Total	Material - Tot	al				\$0.00	
	0520 - 0550	6 IN. WHITE HIGH BUILD	Material		10	Sep 6, 2022	SYSTEM	\$0.00 \$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Secondary Secondary 1997 (1997).
		WATERBORNE PAINT			10	Sep 6,	SYSTEM	(\$193.60)	Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		PAINT			11	Sep 16, 2022	SYSTEM	(\$566.28)	
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$922.24)	
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)	
					14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,044.78)	
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)	
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)	
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)	
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,752.30)	
				- Total				\$0.00	
	05.50	Tabel	Material - Tot	tal				\$0.00	
	0550 - 0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	\$0.00 \$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		PAINT			10	Sep 6, 2022	SYSTEM	(\$1,166.00)	,
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,166.00)	
					12	Oct 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,386.00)	
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		14	Nov 3, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			14	Nov 3, 2022	SYSTEM	(\$1,386.00)	
					15	Nov 17, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,386.00)	
					16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,386.00)	
					17	Dec 16, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,386.00)	
					18	Jan 3, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,386.00)	
					19	Jan 17, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0580	WATERBORNE	Material		9		SYSTEM	\$3,540.00 (\$3,540.00)	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
	0580	WATERBORNE PAVEMENT	Material			2022 Aug 17,			Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
	0580	WATERBORNE PAVEMENT	Material		9	2022 Aug 17, 2022 Sep 6,	SYSTEM	(\$3,540.00)	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment
	0580	WATERBORNE PAVEMENT	Material		9	2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM	(\$3,540.00) \$4,335.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment
	0580	WATERBORNE PAVEMENT	Material		9 10 10	2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00)	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
	0580	WATERBORNE PAVEMENT	Material		9 10 10	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00) \$6,235.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
	0580	WATERBORNE PAVEMENT	Material		9 10 10 11 11 11	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00) \$6,235.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment
	0580	WATERBORNE PAVEMENT	Material		9 10 10 11 11 12	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00) \$6,235.00 (\$6,235.00)	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment
	0580	WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 12	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00) \$6,235.00 (\$6,235.00) \$8,725.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	0580	WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00) \$6,235.00 (\$6,235.00) \$8,725.00 (\$8,725.00)	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	0580	WATERBORNE PAVEMENT	Material		9 10 10 11 11 11 12 12 13 13	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Nov 3,	SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00) \$6,235.00 (\$6,235.00) \$8,725.00 (\$8,725.00) \$12,355.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabeij3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	0580	WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13 13	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Nov 3, 2022	SYSTEM	(\$3,540.00) \$4,335.00 (\$4,335.00) \$6,235.00 (\$6,235.00) \$8,725.00 (\$8,725.00) \$12,355.00 (\$12,355.00)	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabeij3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		WARKING			16	Dec 4, 2022	SYSTEM	(\$19,019.50)	
					17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)	
					18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)	
					19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$19,019.50)	
					20	Feb 2, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$19,019.50)	
				- Total				\$0.00	
			Material - To	Overrun	15	Nov 17,	SYSTEM	\$0.00 (\$899.50)	
				Overrun - T		2022		(\$899.50)	
			Overrun - To		Utai			(\$899.50)	
	0500	· Total						<u> </u>	
	0580 -	lotai						(\$899.50)	
	0580 -	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE	Material		9		SYSTEM		Estimate Item Adjustment (0027) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material			2022 Aug 17,		\$4,350.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	2022 Aug 17, 2022 Sep 6,	SYSTEM	\$4,350.00 (\$4,350.00)	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	2022 Aug 17, 2022 Sep 6, 2022	SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10	2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00)	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00) \$15,935.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 11	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00) \$15,935.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00) \$15,935.00 (\$15,935.00)	Estimate Item Adjustment (0027) due to user link11 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user link11 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user link11 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00) \$15,935.00 (\$15,935.00)	Estimate Item Adjustment (0027) due to user link11 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user link11 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user link11 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00) \$15,935.00 (\$15,935.00) (\$15,935.00)	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00) \$15,935.00 (\$15,935.00) \$15,935.00 (\$15,935.00)	Estimate Item Adjustment (0027) due to user link11 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user link11 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user link11 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user link11 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13 13 14	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022	SYSTEM	\$4,350.00 (\$4,350.00) \$15,935.00 (\$15,935.00) \$15,935.00 (\$15,935.00) \$15,935.00 (\$15,935.00) \$15,935.00 \$15,935.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J5I3397	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Dec 4, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
		WARKING			16	Dec 4, 2022	SYSTEM	(\$16,937.50)			
					17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)			
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
						18	Jan 3, 2023	SYSTEM	(\$16,937.50)		
					19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
							19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
					20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)			
				- Total				\$0.00			
			Material - To	erial - Total				\$0.00			
	0590 -	- Total						\$0.00			
	0620	MISC. PAVEMENT MARKINGS	Other Item Adjustment	SUBI	46	Mar 5, 2024	gabelj3	(\$5,547.00)	This groove was installed at a depth of 50 Mils at the direction of MoDOT. This adjustment reflects an agreed price reduction of $\$0.05$ per LF for the reduced groove depth.		
								(\$5,547.00)	-\$0.05/LF x 110,940 LF = -\$5,547		
					SUBI - Total						
	0000	Takal	Other Item A	djustment - T	otal			(\$5,547.00)			
	0620 - 0640	SEPARATION	Construction		23	Mar 16,	SYSTEM	(\$5,547.00) (\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	00.0	GEOTEXTILE		Total	20	2023	01012	, , ,	, symon zamac tom rejection general coorpie varieties.		
			Construction	- Total Stockpile - 1	Fotal			(\$9,760.00)			
			Construction Stockpile	1 Этоскрпе - 1	2 May 3, SYSTEM 2022			\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2022		\$9,760.00			
			Construction	Stockpile S	TMI - Total			\$9,760.00			
			Material		23	Mar 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						23	Mar 16, 2023	SYSTEM	(\$23,300.00)		
						24			24	24	2023 Estimate Ite
					2		Apr 3, 2023	SYSTEM	(\$23,300.00)		
					2	25	Apr 18, 2023	Estimate Item Adjustment (0027) due to	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					25	Apr 18, 2023	SYSTEM	(\$23,300.00)			
					26	May 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					2	26	May 2, 2023	SYSTEM	(\$23,300.00)		
					27	May 16,	SYSTEM	\$23,300.00	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
J5I3397	0640	SEPARATION	Material						Estimate Exception 24 on the current Payment Estimate.
		GEOTEXTILE			27	May 16, 2023	SYSTEM	(\$23,300.00)	
					28	Jun 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$23,300.00)	
					29	Jun 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$23,300.00)	
					30	Jun 30, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$23,300.00)	
					31	Jul 17, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$23,300.00)	
					32	Aug 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$23,300.00)	
					33	Aug 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$23,300.00)	
					34	Sep 5, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$23,300.00)	
					35	Sep 19, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$23,300.00)	
					36	Oct 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$23,300.00)	
					37	Oct 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$23,300.00)	
					38	Nov 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$23,300.00)	
					39	Nov 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$23,300.00)	
					40	Dec 4, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$23,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION GEOTEXTILE	Material		41	Dec 18, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$23,300.00)	
					42	Jan 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$23,300.00)	
					43	Jan 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$23,300.00)	
					44	Feb 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$23,300.00)	
					45	Feb 20, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$23,300.00)	
					46	Mar 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$23,300.00)	
					47	Mar 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$23,300.00)	
					48	Apr 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$23,300.00)	
					49	Apr 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$23,300.00)	
					50	May 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$23,300.00)	
					51	May 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$23,300.00)	
					52	Jun 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$23,300.00)	
					53	Jun 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$23,300.00)	
					54	Jul 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					54	Jul 2,	SYSTEM	(\$23,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	0640	SEPARATION	Material	71		2024															
		GEOTEXTILE			55	Jul 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					55	Jul 17, 2024	SYSTEM	(\$23,300.00)													
					56	Aug 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					56	Aug 2, 2024	SYSTEM	(\$23,300.00)	,												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0640 -							\$0.00													
	0680	18 IN. PIPE GROUP A	Overrun	Overrun		Mar 16, 2023	SYSTEM	(\$1,140.00)													
				Overrun - T	otal			(\$1,140.00)													
	0680 -	Total	Overrun - To	Ital				(\$1,140.00)													
	0730	SEEDING - COOL SEASON GRASSES	Material		23	Mar 16, 2023	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
		3,00020			23	Mar 16, 2023	SYSTEM	(\$3,525.00)	Exception E. on the outloner aymone Estimate.												
					24	Apr 3, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					24	Apr 3, 2023	SYSTEM	(\$5,287.50)													
					25	Apr 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					25	Apr 18, 2023	SYSTEM	(\$5,287.50)													
					26	May 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
						26	May 2, 2023	SYSTEM	(\$5,287.50)												
					27	May 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					27	May 16, 2023	SYSTEM	(\$5,287.50)													
					28	Jun 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
								28	Jun 2, 2023	SYSTEM	(\$5,287.50)										
					29	Jun 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
											29	Jun 16, 2023	SYSTEM	(\$5,287.50)							
					30	Jun 30, 2023	SYSTEM	(\$5,287.50)													
					31	Jul 17, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					31	Jul 17, 2023	SYSTEM	(\$5,287.50)													
					32	Aug 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material	,,	32	Aug 2, 2023	SYSTEM	(\$5,287.50)	
		GRASSES			33	Aug 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$5,287.50)	
					34	Sep 5, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$5,287.50)	
					35	Sep 19, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$5,287.50)	
					36	Oct 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$5,287.50)	
					37	Oct 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$5,287.50)	
					38	Nov 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$5,287.50)	
					39	Nov 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$5,287.50)	
					40	Dec 4, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$5,287.50)	
					41	Dec 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$5,287.50)	
					42	Jan 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$5,287.50)	
					43	Jan 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$5,287.50)	
					44	Feb 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$5,287.50)	
					45	Feb 20, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$5,287.50)	
					46	Mar 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3397	0730	SEEDING - COOL	Material						Estimate Exception 42 on the current Payment Estimate.							
		SEASON GRASSES			46	Mar 5, 2024	SYSTEM	(\$5,287.50)								
					47	Mar 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					47	Mar 18, 2024	SYSTEM	(\$5,287.50)								
					48	Apr 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					48	Apr 2, 2024	SYSTEM	(\$5,287.50)								
					49	Apr 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					49	Apr 16, 2024	SYSTEM	(\$5,287.50)								
					50	May 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					50	May 2, 2024	SYSTEM	(\$5,287.50)								
					51	May 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					51	May 17, 2024	SYSTEM	(\$5,287.50)								
					52	Jun 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					52	Jun 3, 2024	SYSTEM	(\$5,287.50)								
					53	Jun 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
												53	Jun 18, 2024	SYSTEM	(\$5,287.50)	
					54	Jul 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					54	Jul 2, 2024	SYSTEM	(\$5,287.50)								
					55	Jul 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					55	Jul 17, 2024	SYSTEM	(\$5,287.50)								
					56	Aug 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					56	Aug 2, 2024	SYSTEM	(\$5,287.50)								
				- Total				\$0.00								
	0730	Total	Material - To	tal				\$0.00								
	0730 - 0760	ROCK DITCH	Material		19	Jan 17,	SYSTEM	\$0.00 \$352.00	This adjustment offsets the original system-generated Material Payment							
		CHECK			19	2023	SYSTEM	(\$353.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					20	Jan 17, 2023 Feb 2,	SYSTEM	(\$352.00)	This adjustment offsets the original system generated Material Powerst							
					20	2023	SISIEW	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					20	Feb 2, 2023	SYSTEM	(\$352.00)								
				- Total				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0760	ROCK DITCH	Material - Tot	al				\$0.00																
		CHECK	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)																
					21	Feb 16, 2023	SYSTEM	(\$440.00)																
				Overrun - To	otal			(\$605.00)																
			Overrun - To	tal				(\$605.00)																
	0760 -	Total						(\$605.00)																
	0770	ALTERNATE DITCH CHECK	Material		28	Jun 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					28	Jun 2, 2023	SYSTEM	(\$380.00)																
					29	Jun 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
						29	Jun 16, 2023	SYSTEM	(\$380.00)															
					30	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
							30	Jun 30, 2023	SYSTEM	(\$380.00)														
					31	Jul 17, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					31	Jul 17, 2023	SYSTEM	(\$380.00)																
					32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					32	Aug 2, 2023	SYSTEM	(\$380.00)																
					33	Aug 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					33	Aug 16, 2023	SYSTEM	(\$380.00)																
					34	Sep 5, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
								34	Sep 5, 2023	SYSTEM	(\$380.00)													
																				35	Sep 19, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$380.00)																
														36	Oct 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					36	Oct 2, 2023	SYSTEM	(\$380.00)																
																				37	Oct 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																					37	Oct 16, 2023	SYSTEM	(\$380.00)
																38					31	Nov 2, 2023 \$380.00 This adjustment offsets the original system-great Estimate Item Adjustment (0039) due to user Estimate Exception 40 on the current Payment		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
										;							38	Nov 2, 2023	SYSTEM	(\$380.00)				
						39	39	Nov 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$380.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material	Type	40	Dec 4, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment
					40	Dec 4,	SYSTEM	(\$380.00)	Estimate Exception 43 on the current Payment Estimate.
					41	2023 Dec 18, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment
					41	Dec 18,	SYSTEM	(\$380.00)	Estimate Exception 47 on the current Payment Estimate.
					42	2023 Jan 2,	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment
					40	2024	0)/07514	(0000.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$380.00)	
					43	Jan 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$380.00)	
					44	Feb 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$380.00)	
					45	Feb 20, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$380.00)	
					46	Mar 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$380.00)	
					47	Mar 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$380.00)	
					48	Apr 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$380.00)	
					49	Apr 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$380.00)	
					50	May 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$380.00)	
					51	May 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$380.00)	
					52	Jun 3, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$380.00)	
					53	Jun 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					53	Jun 18,	SYSTEM	(\$380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0770	ALTERNATE DITCH CHECK	Material			2024														
		DITCH CHECK			54	Jul 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					54	Jul 2, 2024	SYSTEM	(\$380.00)												
					55	Jul 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					55	Jul 17, 2024	SYSTEM	(\$380.00)												
					56	Aug 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					56	Aug 2, 2024	SYSTEM	(\$380.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0770 -	· Total						\$0.00												
	0880		Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					6	Jul 1, 2022	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	Jul 19, 2022	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					9	Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction											
							11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction									
									12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction							
							13	Oct 17, 2022	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					16	Dec 4, 2022	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction											
					25	Apr 18, 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					26	May 2, 2023	SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					27	May 16, 2023	SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					53	Jun 18, 2024	SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$515,801.28)												
			Construction	Stockpile - 1	otal			(\$515,801.28)												
			Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA													6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$323,557.88												
			Construction	Stockpile S	MA - Tota	ıl		\$323,557.88												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII		6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$257,847.26												
			Construction	Stockpile S	MI - Total			\$257,847.26												
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
						Jun 17, 2022	SYSTEM	(\$11,459.91)												
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3397	0880	MGS GUARDRAIL	Material						Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)	
				- Total				\$0.00	
			Material - To			=		\$0.00	
			Other Item Adjustment	OTHR	15	Nov 17, 2022	marzua1	\$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.
					16	Dec 4, 2022	linkd1	(\$44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.
				OTHR - Tota				\$0.00	
	0880 -	Total	Other Item A	djustment - T	otal			\$0.00 \$65,603.86	
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			7	Jul 19, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$729,055.98)	
			Construction	і Зіоскріїе - 1	5	Jun 17,	SYSTEM	(\$729,055.98) \$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	2022 Jul 1,	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Takal	2022			\$242.004.00	
			Construction	- Total	ΓΜΑ - Tota	al .		\$349,664.00 \$349,664.00	
			Construction Stockpile	Готоскрие о	2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$379,391.98	
			Construction	Stockpile S	MI - Total			\$379,391.98	
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)	
				- Total				\$0.00	
			Material - To	Overrun	25	Apr 18,	SYSTEM	\$0.00 (\$8,426.64)	
			Ovenun	Overruft	26	Apr 16, 2023 May 2,	SYSTEM	(\$23,313.13)	
				Overrun - T		2023	O . E.WI	(\$31,739.77)	
			Overrun - To					(\$31,739.77)	
	0890 -	Total						(\$31,739.77)	
	0890 - T	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18,	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3397	0910	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2023																
		(REG/NO CURB)	·	- Total				(\$29,250.00)														
				n Stockpile - 1		hal 4	SYSTEM	(\$29,250.00)	Decreased Festimate Many Adjustment represented Steelerile Transaction													
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMA	- Total				\$17,880.00														
			Construction	Stockpile S	MA - Tota	ıl		\$17,880.00														
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STWI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$18,120.00														
			Construction	1 Stockpile S	「MI - Total			\$18,120.00														
	0910 -	Total						\$6,750.00														
	0920	MGS VERTICAL CONCRETE	Construction Stockpile		13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		BARRIER TRANSITION		- Total				(\$8,940.00)														
				Stockpile - 1				(\$8,940.00)														
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STIVII	- Total				\$8,940.00														
			Construction	Stockpile S	ΓMI - Total			\$8,940.00														
			Material		13	Oct 18, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					13	Oct 18, 2022	SYSTEM	(\$13,400.00)														
					14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					14	Nov 3, 2022	SYSTEM	(\$13,400.00)														
					15	Nov 17, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					15	Nov 17, 2022	SYSTEM	(\$13,400.00)														
					16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
													16	Dec 4, 2022	SYSTEM	(\$13,400.00)						
																		17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																	17	Dec 16, 2022	SYSTEM	(\$13,400.00)		
																			18	Jan 3, 2023	SYSTEM	\$13,400.00
												18	Jan 3, 2023	SYSTEM	(\$13,400.00)							
												19	Jan 17, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
																		19	Jan 17, 2023	SYSTEM	(\$13,400.00)	
								2	20	20	Feb 2, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					20	Feb 2, 2023	SYSTEM	(\$13,400.00)														
				- Total				\$0.00														
			Material - To					\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0920	MGS VERTICAL CONCRETE	Overrun	Overrun	27	May 16, 2023	SYSTEM	(\$6,700.00)	
		BARRIER TRANSITION			53	Jun 18, 2024	SYSTEM	(\$3,350.00)	
				Overrun - T	otal			(\$10,050.00)	
			Overrun - To	tal				(\$10,050.00)	
	0920 -	Total						(\$10,050.00)	
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$43,492.50)	
			Construction	- Total Stockpile - 1	Γotal			(\$43,492.50) (\$43,492.50)	
			Construction Stockpile		Fotal 6	Jul 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$43,492.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - 1	6	2022	SYSTEM	(\$43,492.50) \$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction Construction Stockpile	Stockpile - 1	6	2022	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction Construction	Stockpile - 1	6 TMA - Tota	2022 al May 3,		(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00	
			Construction Stockpile STMA Construction Construction Stockpile	Stockpile - 1	6 TMA - Tota 2	2022 May 3, 2022 Jul 1,	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction Construction Stockpile STMI	n Stockpile - 7 - Total n Stockpile S	6 FMA - Tota 2 6	2022 May 3, 2022 Jul 1, 2022	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0930 -	. Total	Construction Stockpile STMA Construction Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S'	6 FMA - Tota 2 6	2022 May 3, 2022 Jul 1, 2022	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0930 - 0940	TYPE A CRASHWORTHY	Construction Stockpile STMA Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S'	6 FMA - Tota 2 6	2022 May 3, 2022 Jul 1, 2022	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	6 2 2 6 TMI - Total	2022 May 3, 2022 Jul 1, 2022 Jun 17,	SYSTEM SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$31,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	6 TMA - Total 2 6 5 6 7	2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jul 1,	SYSTEM SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$31,500.00 \$1,687.50 (\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	6 TTMA - Total 2 6	2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$1,687.50 (\$1,911.90) (\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	6 TMA - Total 2 6 TMI - Total 5 6 7 8	2022 May 3, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$31,500.00 \$1,687.50 (\$1,911.90) (\$74,538.10) (\$10,331.08) (\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	5 6 7 8 9	Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$31,500.00 \$1,687.50 (\$1,911.90) (\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	5 6 7 8 9 11	2022 May 3, 2022 Jul 1, 2022 Jul 17, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$31,500.00 \$1,687.50 (\$1,911.90) (\$74,538.10) (\$1,9331.08) (\$4,132.43) (\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	5 6 7 8 9 11 12	Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Oct 4, 2022 Oct 47, 2022	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$31,500.00 \$1,687.50 (\$1,911.90) (\$74,538.10) (\$1,913.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA Construction Construction Stockpile STMI Construction Construction	Stockpile - 1 - Total Stockpile S'	5 6 7 8 9 11	Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Oct 4, 2022 Oct 17,	SYSTEM	(\$43,492.50) \$13,680.00 \$13,680.00 \$13,680.00 \$15,750.00 \$15,750.00 \$31,500.00 \$31,500.00 \$1,687.50 (\$1,911.90) (\$74,538.10) (\$1,9331.08) (\$4,132.43) (\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0940	TYPE A	Construction			2023														
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		26	May 2, 2023	SYSTEM	(\$8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					27	May 16, 2023	SYSTEM	(\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					53	Jun 18, 2024	SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$150,776.39)												
			Construction	Stockpile - 1	Total			(\$150,776.39)												
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA	- Total				\$72,600.00												
			Construction	Stockpile S	MA - Tota	ı		\$72,600.00												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$80,300.00												
			Construction	Stockpile S	ΓMI - Total			\$80,300.00												
	0940 -	Total						\$2,123.61												
	0950 TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIVII	- Total				\$8,069.52												
			Construction Stockpile STMI - Total					\$8,069.52												
	0950 - Total 0980 CONCRETE FOOTINGS, EMBEDDED						\$8,069.52													
		FOOTINGS,	Material		26	May 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					26	May 2, 2023	SYSTEM	(\$1,246.00)												
					27	May 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					27	May 16, 2023	SYSTEM	(\$1,246.00)												
					28	Jun 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					28	Jun 2, 2023	SYSTEM	(\$1,246.00)												
			29 30 30 31 31 31 32 32						29	Jun 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
									29	Jun 16, 2023	SYSTEM	(\$1,246.00)								
																			30	Jun 30, 2023
					30	Jun 30, 2023	SYSTEM	(\$1,246.00)												
												3				31	Jul 17, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,246.00)												
				32		32	Aug 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					32	Aug 2, 2023	SYSTEM	(\$1,246.00)												
															33	Aug 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					33	Aug 16, 2023	SYSTEM	(\$1,246.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE FOOTINGS, EMBEDDED	Material		34	Sep 5, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,246.00)	
					35	Sep 19, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,246.00)	
					36	Oct 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,246.00)	
					37	Oct 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,246.00)	
					38	Nov 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,246.00)	
					39	Nov 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,246.00)	
					40	Dec 4, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,246.00)	
					41	Dec 18, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,246.00)	
					42	Jan 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,246.00)	
					43	Jan 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,246.00)	
					44	Feb 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,246.00)	
					45	Feb 20, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,246.00)	
					46	Mar 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,246.00)	
					47	Mar 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Mar 18,	SYSTEM	(\$1,246.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3397	0980	CONCRETE	Material			2024																			
		FOOTINGS, EMBEDDED			48	Apr 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					48	Apr 2, 2024	SYSTEM	(\$1,246.00)																	
					49	Apr 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					49	Apr 16, 2024	SYSTEM	(\$1,246.00)																	
					50	May 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					50	May 2, 2024	SYSTEM	(\$1,246.00)																	
					51	May 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					51	May 17, 2024	SYSTEM	(\$1,246.00)																	
					52	Jun 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					52	Jun 3, 2024	SYSTEM	(\$1,246.00)																	
					53	Jun 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					53	Jun 18, 2024	SYSTEM	(\$1,246.00)																	
					54	Jul 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
									54	Jul 2, 2024	SYSTEM	(\$1,246.00)													
					55	Jul 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
											55	Jul 17, 2024	SYSTEM	(\$1,246.00)											
					56	Aug 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					56	Aug 2, 2024	SYSTEM	(\$1,246.00)																	
				- Total				\$0.00																	
	0000	T. A. I	Material - To	tal				\$0.00																	
	0980 - 0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	\$0.00 \$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					28	Jun 2, 2023	SYSTEM	(\$3,826.90)																	
					29	Jun 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
																		29	Jun 16, 2023	SYSTEM	(\$3,826.90)				
																					30	Jun 30, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																					30	3	;		
					31	Jul 17, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					31	Jul 17,	SYSTEM	(\$3,826.90)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material			2023			
		31EEL PUS13			32	Aug 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$3,826.90)	
					33	Aug 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$3,826.90)	
					34	Sep 5, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,826.90)	
					35	Sep 19, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$3,826.90)	
					36	Oct 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$3,826.90)	
					37	Oct 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,826.90)	
					38	Nov 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,826.90)	
					39	Nov 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,826.90)	
					40	Dec 4, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,826.90)	
					41	Dec 18, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,826.90)	
					42	Jan 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,826.90)	
					43	Jan 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,826.90)	
					44	Feb 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,826.90)	
					45	Feb 20, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0990	STRUCTURAL STEEL POSTS	Material		45	Feb 20, 2024	SYSTEM	(\$3,826.90)	
					46	Mar 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,826.90)	
					47	Mar 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,826.90)	
					48	Apr 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,826.90)	
					49	Apr 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,826.90)	
					50	May 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,826.90)	
					51	May 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,826.90)	
					52	Jun 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,826.90)	
					53	Jun 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,826.90)	
					54	Jul 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,826.90)	
					55	Jul 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,826.90)	
					56	Aug 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,826.90)	
				- Total				\$0.00	
	0990 -	Total	Material - To	(all				\$0.00 \$0.00	
		2 IN. PSST POST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,356.00)	
					27	May 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1000	2 IN. PSST POST - 12 GA.	Material		27	May 16, 2023	SYSTEM	(\$1,356.00)	
					28	Jun 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$1,356.00)	
					29	Jun 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,356.00)	
					30	Jun 30, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,356.00)	
					31	Jul 17, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,356.00)	
					32	Aug 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,356.00)	
					33	Aug 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$1,356.00)	
					34	Sep 5, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 19, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,356.00)	
					36	Oct 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,356.00)	
					37	Oct 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,356.00)	
					38	Nov 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,356.00)	
					39	Nov 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,356.00)	
					40	Dec 4, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,356.00)	
					41	Dec 18, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1000	2 IN. PSST POST -	Material						Estimate Exception 52 on the current Payment Estimate.
		12 GA.			41	Dec 18, 2023	SYSTEM	(\$1,356.00)	
					42	Jan 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,356.00)	
					43	Jan 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,356.00)	
					44	Feb 5, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,356.00)	
					45	Feb 20, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,356.00)	
					46	Mar 5, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,356.00)	
					47	Mar 18, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,356.00)	
					48	Apr 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,356.00)	
					49	Apr 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,356.00)	
					50	May 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,356.00)	
					51	May 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,356.00)	
					52	Jun 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,356.00)	
					53	Jun 18, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,356.00)	
					54	Jul 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,356.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3397	1000	2 IN. PSST POST - 12 GA.	Material		55	Jul 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					55	Jul 17, 2024	SYSTEM	(\$1,356.00)																	
					56	Aug 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					56	Aug 2, 2024	SYSTEM	(\$1,356.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1000 -	Total						\$0.00																	
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					26	May 2, SYS 2023	SYSTEM	(\$445.20)																	
				27	May 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
							27	May 16, 2023	SYSTEM	(\$445.20)															
					28	Jun 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					28	Jun 2, 2023	SYSTEM	(\$445.20)																	
					29	Jun 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					29	Jun 16, 2023	SYSTEM	(\$445.20)																	
					30	Jun 30, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
										30	Jun 30, 2023	SYSTEM	(\$445.20)												
					31	Jul 17, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					31	Jul 17, 2023	SYSTEM	(\$445.20)																	
																					32	Aug 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
							32	Aug 2, 2023	SYSTEM	(\$445.20)															
																		33	Aug 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					33	Aug 16, 2023	SYSTEM	(\$445.20)																	
			3 3	34	34 35	34 36		3				3		34	Sep 5, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
														34	Sep 5, 2023	SYSTEM	(\$445.20)								
														3:							35	Sep 19, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
										36	35	Sep 19, 2023	SYSTEM	(\$445.20)											
									36	Oct 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					36	Oct 2, 2023	SYSTEM	(\$445.20)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		37	Oct 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$445.20)	
					38	Nov 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$445.20)	
					39	Nov 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$445.20)	
					40	Dec 4, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$445.20)	
					41	Dec 18, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$445.20)	
					42	Jan 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$445.20)	
					43	Jan 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$445.20)	
					44	Feb 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$445.20)	
					45	Feb 20, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$445.20)	
					46	Mar 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$445.20)	
					47	Mar 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$445.20)	
					48	Apr 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$445.20)	
					49	Apr 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$445.20)	
					50	May 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					50	May 2,	SYSTEM	(\$445.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST -	Material			2024					
		12 GA.			51	May 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					51	May 17, 2024	SYSTEM	(\$445.20)			
					52	Jun 3, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					52	Jun 3, 2024	SYSTEM	(\$445.20)			
					53	Jun 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					53	Jun 18, 2024	SYSTEM	(\$445.20)			
					54	Jul 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
							54	Jul 2, 2024	SYSTEM	(\$445.20)	
						55	Jul 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
										55	Jul 17, 2024
					56	Aug 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
						56	Aug 2, 2024	SYSTEM	(\$445.20)		
				Material - To	- Total				\$0.00		
			Material - To	tal				\$0.00			
	1010 -	Total	Material	Material					\$0.00		
	1010 - 5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$0.00 \$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6		SYSTEM		Estimate Item Adjustment (0065) due to user abbote1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material			2022 Jul 1,		\$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6	Jul 1, 2022 Jul 19,	SYSTEM	\$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6	Jul 1, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7	Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM	\$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7 8	Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$966.00 (\$966.00) \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7 8 8 8	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$966.00 (\$966.00) \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7 8 8 8 9	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$966.00 (\$966.00) \$966.00 (\$966.00) (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7 8 8 8 9 9	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7 8 8 9 9 10	2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$966.00 (\$966.00) \$966.00 (\$966.00) (\$966.00) (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7 8 8 9 9 10 10	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		ASYMMETRICAL TRNS. SEC., 6.5	Material		6 7 7 8 8 9 9 10 10 11 11	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 27, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM	\$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5	Material			2022																				
		FT. POSTS			13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)																		
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)																		
					15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					15	Nov 17, 2022	SYSTEM	(\$1,932.00)																		
						16	Dec 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
							16	Dec 4, 2022	SYSTEM	(\$1,932.00)																
					17	Dec 16, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
							17	Dec 16, 2022	SYSTEM	(\$1,932.00)																
					18	Jan 3, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					18	Jan 3, 2023	SYSTEM	(\$1,932.00)																		
							19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)																		
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					20	Feb 2, 2023	SYSTEM	(\$1,932.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$966.00)																		
					23	Mar 16, 2023	SYSTEM	\$966.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	5002 -	Total						\$0.00																		
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
														7	7	7	7	7	7	7		6	Jul 1, 2022	SYSTEM	(\$1,701.00)	
																					7		7	Jul 19, 2022	SYSTEM	\$1,701.00
																						7	Jul 19, 2022	SYSTEM	(\$1,701.00)	
					8	Aug 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
				1		8																				
					9	Aug 17,	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Lille	Description	Type	Adjustment Type		Date	By	Amount	i Velilains
J5I3397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material			2022			Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TIVANSITION			9	Aug 17, 2022	SYSTEM	(\$1,701.00)	
					10	Sep 6, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,701.00)	
					11	Sep 16, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,701.00)	
					12	Oct 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$3,402.00)	
					13	Oct 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,402.00)	
					14	Nov 3, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,402.00)	
					15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)	
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
					20	Feb 2, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,402.00)	
				- Total				\$0.00	
			Material - To		10	0-1-1	CVOTEL	\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)	
					23	Mar 16, 2023	SYSTEM	\$1,701.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3397	5003 -	Total						\$0.00				
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)				
				Overrun - T	otal			(\$1,712.00)				
			Overrun - To	tal				(\$1,712.00)				
	5004 -	Total						(\$1,712.00)				
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6 Jul 1, SYSTEM 2022			(\$5,398.12)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5005 -	Total						\$0.00				
	5006		Material		15	Nov 17, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					15	Nov 17, 2022	SYSTEM	(\$24,467.25)				
					16	Dec 4, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					16	Dec 4, 2022	SYSTEM	(\$24,467.25)				
					17	Dec 16, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Dec 16, 2022	SYSTEM	(\$24,467.25)				
					18	Jan 3, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$24,467.25)				
					19	Jan 17, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$24,467.25)				
								20	Feb 2, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$24,467.25)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5006 -							\$0.00				
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					15	Nov 17, 2022	SYSTEM	(\$7,990.50)				
					16	Dec 4, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					16	Dec 4, 2022	SYSTEM	(\$7,990.50)				
					17	Dec 16,	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material			2022			Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		SECTION			17	Dec 16, 2022	SYSTEM	(\$7,990.50)	
					18	Jan 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,990.50)	
					19	Jan 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,990.50)	
					20	Feb 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$7,990.50)	
					21	Feb 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$7,990.50)	
					22	Mar 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$7,990.50)	
					23	Mar 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$7,990.50)	
					24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$7,990.50)	
					25	Apr 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$7,990.50)	
					26	May 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$7,990.50)	
					27	May 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$7,990.50)	
					28	Jun 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$7,990.50)	
					29	Jun 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$7,990.50)	
					30	Jun 30, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$7,990.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material	Туре	31	Jul 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzual overridding Payment																							
		SECTION			31	Jul 17, 2023	SYSTEM	(\$7,990.50)	Estimate Exception 17 on the current Payment Estimate.																							
					32	Aug 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment																							
					32	Aug 2, 2023	SYSTEM	(\$7,990.50)	Estimate Exception 17 on the current Payment Estimate.																							
					33	Aug 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					33	Aug 16, 2023	SYSTEM	(\$7,990.50)	Estimate Exception 17 on the current Layment Estimate.																							
					34	Sep 5, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					34	Sep 5, 2023	SYSTEM	(\$7,990.50)	,																							
					35	Sep 19, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					35	Sep 19, 2023	SYSTEM	(\$7,990.50)																								
					36	Oct 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					36	Oct 2, 2023	SYSTEM	(\$7,990.50)																								
					37	Oct 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					37	Oct 16, 2023	SYSTEM	(\$7,990.50)																								
					38	Nov 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					38	Nov 2, 2023	SYSTEM	(\$7,990.50)																								
					39	Nov 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					39	Nov 16, 2023	SYSTEM	(\$7,990.50)																								
					40	Dec 4, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					40	Dec 4, 2023	SYSTEM	(\$7,990.50)																								
					41	Dec 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					41	Dec 18, 2023	SYSTEM	(\$7,990.50)																								
					42	Jan 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
																				42	Jan 2, 2024	SYSTEM	(\$7,990.50)									
																												43	Jan 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																													43	Jan 17, 2024	SYSTEM	(\$7,990.50)
					44	Feb 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					44	Feb 5,	SYSTEM	(\$7,990.50)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material			2024			
		SECTION			45	Feb 20, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$7,990.50)	
					46	Mar 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$7,990.50)	
					47	Mar 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$7,990.50)	
					48	Apr 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$7,990.50)	
					49	Apr 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$7,990.50)	
					50	May 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$7,990.50)	
					51	May 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$7,990.50)	
					52	Jun 3, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,990.50)	
					53	Jun 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,990.50)	
					54	Jul 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,990.50)	
					55	Jul 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,990.50)	
					56	Aug 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Mad 11		44	F./ 5	0)/0777	\$0.00	This allows at the state the state of
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		44	Feb 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Feb 5,	SYSTEM	(\$24,878.92)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE	Material	Туре		2024			
		GUARDRAIL (THRIE BEAM)			45	Feb 20, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$24,878.92)	
					46	Mar 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$24,878.92)	
					47	Mar 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$24,878.92)	
					48	Apr 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$24,878.92)	
					49	Apr 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$24,878.92)	
					50	May 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$24,878.92)	
					51	May 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$24,878.92)	
					52	Jun 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$24,878.92)	
					53	Jun 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$24,878.92)	
					54	Jul 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$24,878.92)	
					55	Jul 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$24,878.92)	
					56	Aug 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$24,878.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J5l3397 -	Total							\$409,478.47	
J5I3482	1030	EMBANKMENT IN PLACE	Material		41	Dec 18, 2023	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 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
J5I3482	1030	EMBANKMENT IN PLACE	Material	, , , , , , , , , , , , , , , , , , ,	41	Dec 18, 2023	SYSTEM	(\$4,830.00)	
					42	Jan 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$4,830.00)	
					43	Jan 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$4,830.00)	
					44	Feb 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$4,830.00)	
					45	Feb 20, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$4,830.00)	
					46	Mar 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,830.00)	
					47	Mar 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,830.00)	
					48	Apr 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,830.00)	
					49	Apr 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$4,830.00)	
					50	May 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$4,830.00)	
					51	May 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$4,830.00)	
					52	Jun 3, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$4,830.00)	
					53	Jun 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$4,830.00)	
					54	Jul 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$4,830.00)	
					55	Jul 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1030	EMBANKMENT IN	Material						Estimate Exception 2 on the current Payment Estimate.													
		PLACE			55	Jul 17, 2024	SYSTEM	(\$4,830.00)														
					56	Aug 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					56	Aug 2, 2024	SYSTEM	(\$4,830.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Price FUEL		41	Dec 18, 2023	SYSTEM	\$25.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$25.72														
			Price FUEL -	Total				\$25.72														
	1030 -	Total						\$25.72														
	1040	COMPACTING EMBANKMENT	Material		41	Dec 18, 2023	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					41	Dec 18, 2023	SYSTEM	(\$1,432.00)														
					42	Jan 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					42	Jan 2, 2024	SYSTEM	(\$1,432.00)														
					43	Jan 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					43	Jan 17, 2024	SYSTEM	(\$1,432.00)														
					44	Feb 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					44	Feb 5, 2024	SYSTEM	(\$1,432.00)														
					45	Feb 20, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					45	Feb 20, 2024	SYSTEM	(\$1,432.00)														
					46	Mar 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					46	Mar 5, 2024	SYSTEM	(\$1,432.00)														
															47	Mar 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
																47	Mar 18, 2024	SYSTEM	(\$1,432.00)			
									48	Apr 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
						4					48	Apr 2, 2024	SYSTEM	(\$1,432.00)								
														-				49	Apr 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
													49	Apr 16, 2024	SYSTEM	(\$1,432.00)						
			5	50	May 2, 2024	SYSTEM	(\$1,432.00)															
					51	May 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3482	1040	COMPACTING	Material						Estimate Exception 4 on the current Payment Estimate.								
		EMBANKMENT			51	May 17, 2024	SYSTEM	(\$1,432.00)									
					52	Jun 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					52	Jun 3, 2024	SYSTEM	(\$1,432.00)									
					53	Jun 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					53	Jun 18, 2024	SYSTEM	(\$1,432.00)									
					54	Jul 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					54	Jul 2, 2024	SYSTEM	(\$1,432.00)									
					55	Jul 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					55	Jul 17, 2024	SYSTEM	(\$1,432.00)									
					56	Aug 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					56	Aug 2, 2024	SYSTEM	(\$1,432.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1040 - 1 1070	Total						\$0.00									
		70 FURNISHING TYPE 1 ROCK DITCH LINER	Material		19	Jan 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
															19	Jan 17, 2023	SYSTEM
					20	Feb 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					20	Feb 2, 2023	SYSTEM	(\$54.00)									
					21	Feb 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					21	Feb 16, 2023	SYSTEM	(\$54.00)									
					22	Mar 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment								
									Estimate Exception 8 on the current Payment Estimate.								
					22	Mar 2, 2023	SYSTEM	(\$54.00)	Estimate Exception 8 on the current Payment Estimate.								
					22		SYSTEM	(\$54.00) \$54.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
						2023 Mar 16,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment								
					23	2023 Mar 16, 2023 Mar 16,	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment								
					23	2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$54.00 (\$54.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment								
					23 23 24	2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$54.00 (\$54.00) \$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment								
					23 23 24 24	2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54.00 (\$54.00) \$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material						Estimate Exception 13 on the current Payment Estimate.
		TYPE 1 ROCK DITCH LINER			26	May 2, 2023	SYSTEM	(\$54.00)	
					27	May 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$54.00)	
					28	Jun 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$54.00)	
					29	Jun 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$54.00)	
					30	Jun 30, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$54.00)	
					31	Jul 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$54.00)	
					32	Aug 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54.00)	
					33	Aug 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$54.00)	
					34	Sep 5, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$54.00)	
					35	Sep 19, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$54.00)	
					36	Oct 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$54.00)	
					37	Oct 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$54.00)	
					38	Nov 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$54.00)	
					39	Nov 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$54.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material	Type	40	Dec 4, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment
		DITCH LINER			40	Dec 4,	SYSTEM	(\$54.00)	Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	2023	STSTEW	(\$34.00)	
					41	Dec 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$54.00)	
					42	Jan 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$54.00)	
					43	Jan 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$54.00)	
					44	Feb 5, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$54.00)	
					45	Feb 20, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$54.00)	
					46	Mar 5, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$54.00)	
					47	Mar 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$54.00)	
					48	Apr 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$54.00)	
					49	Apr 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$54.00)	
					50	May 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$54.00)	
					51	May 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$54.00)	
					52	Jun 3, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$54.00)	
					53	Jun 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Jun 18,	SYSTEM	(\$54.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material			2024			
		TYPE 1 ROCK DITCH LINER			54	Jul 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,014.00)	
					55	Jul 17, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,014.00)	
					56	Aug 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$54.00)	
				Overrun - To	otal			(\$54.00)	
			Overrun - To	tal				(\$54.00)	
	1070 -	Total						(\$54.00)	
	1080	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$50.40)	
		LINLIX		Overrun - To	otal			(\$50.40)	
			Overrun - To	tal				(\$50.40)	
	1080 -	Total						(\$50.40)	
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,696.00)	
					27	May 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$1,696.00)	
					28	Jun 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$1,696.00)	
					29	Jun 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,696.00)	
					30	Jun 30, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,696.00)	
					31	Jul 17, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,696.00)	
					32	Aug 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,696.00)	
					33	Aug 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material	Турс	33	Aug 16, 2023	SYSTEM	(\$1,696.00)	
		BLANKET			34	Sep 5, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,696.00)	
					35	Sep 19, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,696.00)	
					36	Oct 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,696.00)	
					37	Oct 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,392.00)	
					38	Nov 2, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,392.00)	
					39	Nov 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,392.00)	
					40	Dec 4, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,392.00)	
					41	Dec 18, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,392.00)	
					42	Jan 2, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,392.00)	
					43	Jan 17, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,392.00)	
					44	Feb 5, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,392.00)	
					45	Feb 20, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,392.00)	
					46	Mar 5, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,392.00)	
					47	Mar 18, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1090	FURNISHING TYPE 2 ROCK	Material						Estimate Exception 27 on the current Payment Estimate.
		BLANKET			47	Mar 18, 2024	SYSTEM	(\$3,392.00)	
					48	Apr 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$8,064.00)	
					49	Apr 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$8,064.00)	
					50	May 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$8,064.00)	
					51	May 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$8,064.00)	
					52	Jun 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$8,064.00)	
					53	Jun 18, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$8,064.00)	
					54	Jul 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$8,064.00)	
					55	Jul 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,064.00)	
					56	Aug 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$8,064.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	48	Apr 2, 2024	SYSTEM	(\$4,672.00)	
					49	Apr 16, 2024	SYSTEM	\$4,672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1090 -	Total	Overrun - To	tal				\$0.00	
	1100 -	PLACING TYPE 2	Overrun	Overrun	48	Apr 2,	SYSTEM	\$0.00 (\$4,088.00)	
		ROCK BLANKET			49	2024 Apr 16, 2024	SYSTEM	\$4,088.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	мррноо (п. 1001 2010).
			Overrun - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3482	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)																
					19	Jan 17, 2023	SYSTEM	(\$72.00)																
				Overrun - T	otal			(\$954.00)																
			Overrun - To	tal				(\$954.00)																
	1140 -	Total						(\$954.00)																
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					5	Jun 17, 2022	SYSTEM	(\$150.00)																
					6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					6	Jul 1, 2022	SYSTEM	(\$150.00)																
					7	Jul 19, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					7	Jul 19, 2022	SYSTEM	(\$150.00)																
																				8	Aug 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						8	Aug 2, 2022	SYSTEM	(\$150.00)															
					9	Aug 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					9	Aug 17, 2022	SYSTEM	(\$150.00)																
					10	Sep 6, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
							10	Sep 6, 2022	SYSTEM	(\$150.00)														
									11	Sep 16, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					11	Sep 16, 2022	SYSTEM	(\$150.00)																
					12	Oct 4, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					12	Oct 4, 2022	SYSTEM	(\$150.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1150 -	Total						\$0.00																
	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					5	Jun 17, 2022	SYSTEM	(\$800.00)																
					6	Jul 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					6	Jul 1, 2022	SYSTEM	(\$800.00)																
					7	Jul 19, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					7	Jul 19, 2022	SYSTEM	(\$800.00)																
					8	Aug 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment															



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8	Material Payment te. Material Payment teridding Payment te. Material Payment teridding Payment teridding Payment te.
Sep 6, 2022 SYSTEM S800.00 This adjustment offsets the original system-generated M Estimate Exception 20 on the current Payment Estimate	Material Payment te. Material Payment teridding Payment te. Material Payment teridding Payment teridding Payment te.
10	erridding Payment te. Material Payment erridding Payment te. Material Payment verridding Payment
2022 Estimate Exception 23 on the current Payment Estimate	erridding Payment te. Material Payment erridding Payment te. Material Payment verridding Payment
11	erridding Payment te. Material Payment verridding Payment
2022 Estimate Item Adjustment (0007) due to user linkd1 ove Estimate Exception 24 on the current Payment Estimate	erridding Payment te. Material Payment verridding Payment
2022	verridding Payment
2022 Estimate Item Adjustment (0010) due to user gabell3 or Estimate Exception 24 on the current Payment Estimate	verridding Payment
2022	
Material - Total \$0.00	
1170 - Total \$0.00	
1180 DIRECTIONAL INDICATOR BARRICADE Material 5 Jun 17, 2022 This adjustment offsets the original system-generated M Estimate Item Adjustment (0019) due to user linkd1 ove Estimate Exception 20 on the current Payment Estimate	erridding Payment
5 Jun 17, 2022 (\$280.00)	
6 Jul 2, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0021) due to user abbote1 or Estimate Exception 27 on the current Payment Estimate	overridding Payment
6 Jul 1, SYSTEM (\$280.00)	
7 Jul 19, 2022 \$YSTEM \$280.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0015) due to user linkd1 ove Estimate Exception 21 on the current Payment Estimate	erridding Payment
7 Jul 19, 2022 (\$280.00)	
8 Aug 2, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0008) due to user linkd1 ove Estimate Exception 22 on the current Payment Estimate	erridding Payment
8 Aug 2, SYSTEM (\$280.00)	
9 Aug 17, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0008) due to user linkd1 ove Estimate Exception 22 on the current Payment Estimate	erridding Payment
9 Aug 17, SYSTEM (\$280.00)	
10 Sep 6, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0010) due to user linkd1 ove Estimate Exception 25 on the current Payment Estimate	erridding Payment
10 Sep 6, SYSTEM (\$280.00)	
11 Sep 16, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0008) due to user linkd1 ove Estimate Exception 26 on the current Payment Estimate	erridding Payment
11 Sep 16, SYSTEM (\$280.00)	
12 Oct 4, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0011) due to user gabelj3 ov Estimate Exception 26 on the current Payment Estimate	verridding Payment
12 Oct 4, SYSTEM (\$280.00)	
- Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1180	DIRECTIONAL INDICATOR BARRICADE	Material - To	tal				\$0.00																	
	1180 -	Total						\$0.00																	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					5	Jun 17, 2022	SYSTEM	(\$25.00)																	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					6	Jul 1, 2022	SYSTEM	(\$25.00)																	
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					7	Jul 19, 2022	SYSTEM	(\$25.00)																	
										8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					8	Aug 2, 2022	SYSTEM	(\$25.00)																	
										9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$25.00)																	
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
						10	Sep 6, 2022	SYSTEM	(\$25.00)																
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
															11	Sep 16, 2022	SYSTEM	(\$25.00)							
											12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$25.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1190 -	Total						\$0.00																	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
						5	Jun 17, 2022	SYSTEM	(\$1,600.00)																
									6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
																					6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)																	
				8	8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					8 Aug 2, 2022		SYSTEM	(\$1,600.00)																	
					9	Aug 17,	SYSTEM	\$1,600.00	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
J5I3482	1200	TEMPORARY LONG-TERM	Material			2022			Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		RUMBLE STRIPS			9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
					10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,600.00)	
					11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					12	Oct 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	TEMPORARY TRAFFIC BARRIER, CONT.	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		FURN/RE			19	Jan 17, 2023	SYSTEM	(\$14,800.00)	
					20	Feb 2, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$14,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Feb 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		WARRING			20	Feb 2, 2023	SYSTEM	(\$410.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 - 1300	4 IN. YELLOW WATERBORNE	Material		19	Jan 17, 2023	SYSTEM	\$0.00 \$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		PAVEMENT MARKING			19	Jan 17,	SYSTEM	(\$2,470.00)	Estimate Exception 38 on the current Payment Estimate.
					20	2023 Feb 2, 2023	SYSTEM	\$2,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,570.00)	Estimate Exception of the outlott aymon Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1010	SEEDING - COOL	Material		41	Dec 18, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
	1340	SEASON GRASSES							Estimate Exception 44 on the current Payment Estimate.
	1340				41	Dec 18, 2023	SYSTEM	(\$1,350.00)	Estimate Exception 44 on the current Payment Estimate.
	1340				41		SYSTEM	(\$1,350.00) \$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1340	SEEDING - COOL	Material			2024			
		SEASON GRASSES			43	Jan 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,350.00)	
					44	Feb 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,350.00)	
					45	Feb 20, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,350.00)	
					46	Mar 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,350.00)	
					47	Mar 18, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,350.00)	
					48	Apr 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,350.00)	
					49	Apr 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,350.00)	
					50	May 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,350.00)	
					51	May 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,350.00)	
					52	Jun 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,350.00)	
					53	Jun 18, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,350.00)	
					54	Jul 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,350.00)	
					55	Jul 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,350.00)	
					56	Aug 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1340	SEEDING - COOL SEASON	Material		56	Aug 2, 2024	SYSTEM	(\$1,350.00)												
		GRASSES		- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1340 -	Total						\$0.00												
	1370	MGS GUARDRAIL	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$7,028.08)												
			Construction	Stockpile - 1	otal			(\$7,028.08)												
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$7,028.08												
			Construction	Stockpile S	MI - Tota			\$7,028.08												
		Material		25	Apr 18, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
							25	Apr 18, 2023	SYSTEM	(\$12,930.00)										
					26	May 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
						26	May 2, 2023	SYSTEM	(\$12,930.00)											
					27	May 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
						27	May 16, 2023	SYSTEM	(\$12,930.00)											
											28	Jun 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
							28	Jun 2, 2023	SYSTEM	(\$12,930.00)										
					29	Jun 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
											29	Jun 16, 2023	SYSTEM	(\$12,930.00)						
						30	Jun 30, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
													30	Jun 30, 2023	SYSTEM	(\$12,930.00)				
						31	Jul 17, 2023	SYSTEM	(\$12,930.00)											
								32	Aug 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
												32	Aug 2, 2023	SYSTEM	(\$12,930.00)					
						33	Aug 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					33	Aug 16, 2023	SYSTEM	(\$12,930.00)												
			3		3	34	34	34				3	3	:		34	Sep 5, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				34 Sep 5, 2023 (\$12,930.00)																
					35	Sep 19, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material		35	Sep 19, 2023	SYSTEM	(\$12,930.00)	
					36	Oct 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$12,930.00)	
					37	Oct 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$12,930.00)	
					38	Nov 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$12,930.00)	
					39	Nov 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,930.00)	
					40	Dec 4, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$21,550.00)	
					41	Dec 18, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$21,550.00)	
					42	Jan 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$21,550.00)	
					43	Jan 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$21,550.00)	
					44	Feb 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$21,550.00)	
					45	Feb 20, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$21,550.00)	
					46	Mar 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$21,550.00)	
					47	Mar 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$21,550.00)	
					48	Apr 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$21,550.00)	
					49	Apr 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment



t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		, , , , , , , , , , , , , , , , , , ,	Type					
2 1370	MGS GUARDRAIL	Material						Estimate Exception 20 on the current Payment Estimate.
				49	Apr 16, 2024	SYSTEM	(\$21,550.00)	
				50	May 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				50	May 2, 2024	SYSTEM	(\$21,550.00)	
				51	May 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				51	May 17, 2024	SYSTEM	(\$21,550.00)	
				52	Jun 3, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				52	Jun 3, 2024	SYSTEM	(\$21,550.00)	
				53	Jun 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				53	Jun 18, 2024	SYSTEM	(\$21,550.00)	
				54	Jul 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				54	Jul 2, 2024	SYSTEM	(\$21,550.00)	
				55	Jul 17, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				55	Jul 17, 2024	SYSTEM	(\$28,032.24)	
				56	Aug 2, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				56	Aug 2, 2024	SYSTEM	(\$28,032.24)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1370	- Total						\$0.00	
1370 1380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$0.00 (\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS BRIDGE		- Total	21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS BRIDGE APP. TRANS SEC	Stockpile	- Total 1 Stockpile - T			SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Stockpile				SYSTEM	(\$4,470.00) (\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI	Stockpile - 1	F otal	Jul 1, 2022		(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00	
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI	n Stockpile - 1	F otal	Jul 1, 2022		(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00	
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	F otal	Jul 1, 2022		(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00	
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	F otal	Jul 1, 2022		(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00	
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction	Stockpile - 1	Fotal 6 FMI - Total	Jul 1, 2022 Dec 4,	SYSTEM	(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Stockpile Construction Stockpile STMI Construction Construction Stockpile	n Stockpile - Total - Total Stockpile S	FMI - Total 40 55	Jul 1, 2022 Dec 4, 2023 Jul 17,	SYSTEM	(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Stockpile Construction Stockpile STMI Construction Construction Stockpile	n Stockpile - 1 - Total n Stockpile S'	FMI - Total 40 55	Jul 1, 2022 Dec 4, 2023 Jul 17,	SYSTEM	(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	n Stockpile - Total - Total Stockpile S	FMI - Total 40 55	Jul 1, 2022 Dec 4, 2023 Jul 17,	SYSTEM	(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00) (\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction	n Stockpile - Total - Total Stockpile S	FMI - Total 40 55	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00) (\$4,470.00) (\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Total	Fotal 6 40 55 Fotal 6	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00) (\$2,235.00) (\$4,470.00) \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1380 1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total	Fotal 6 40 55 Fotal 6	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	(\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00) (\$2,235.00) (\$4,470.00) \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	(MASH)	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Jul 17, 2024	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,260.00)	
			Construction	Stockpile - 1	Γotal			(\$7,260.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$7,260.00	
			Construction	Stockpile S	TMI - Total			\$7,260.00	
			Material		21	Feb 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$6,800.00)	
					22	Mar 2, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,800.00)	
					23	Mar 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,800.00)	
					24	Apr 3, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,800.00)	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400		Material	Туре	32	Aug 2,	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment
00.0.02	1100		material		02	2023	0.0.2	ψ10,000.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,600.00)	
					35	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$13,600.00)	
					36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,600.00)	
					37	Oct 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,600.00)	
					38	Nov 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,600.00)	
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$17,000.00)	
					41	Dec 18, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$17,000.00)	
					42	Jan 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$17,000.00)	
					43	Jan 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$17,000.00)	
					44	Feb 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$17,000.00)	
					45	Feb 20, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 20,	SYSTEM	(\$17,000.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13482	1400		Material			2024			
					46	Mar 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$17,000.00)	
					47	Mar 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$17,000.00)	
					48	Apr 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$17,000.00)	
					49	Apr 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$17,000.00)	
					50	May 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$17,000.00)	
					51	May 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$17,000.00)	
					52	Jun 3, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$17,000.00)	
					53	Jun 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$17,000.00)	
					54	Jul 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$17,000.00)	
					55	Jul 17, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$20,400.00)	
					56	Aug 2, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$20,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1450	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		25	Apr 18, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		2232)			25	Apr 18, 2023	SYSTEM	(\$23,920.00)	
					26	May 2, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	May 2,	SYSTEM	(\$23,920.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1450	CLASS B-1	Material			2023			
		CONCRETE (CULVERTS- BRIDGE)			27	May 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,200.00)	
					28	Jun 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$44,200.00)	
					29	Jun 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$44,200.00)	
					30	Jun 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$44,200.00)	
					31	Jul 17, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$44,200.00)	
					32	Aug 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$44,200.00)	
					33	Aug 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$44,200.00)	
					34	Sep 5, 2023	SYSTEM	\$71,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$71,240.00)	
					35	Sep 19, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,672.00)	
					36	Oct 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,672.00)	
					37	Oct 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,672.00)	
					38	Nov 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,672.00)	
					39	Nov 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,672.00)	
					40	Dec 4, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1450	CLASS B-1 CONCRETE	Material	. 71	40	Dec 4, 2023	SYSTEM	(\$61,672.00)	
		(CULVERTS- BRIDGE)			41	Dec 18, 2023	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$77,844.00)	
					42	Jan 2, 2024	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$77,844.00)	
					43	Jan 17, 2024	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$77,844.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		37	Oct 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		001117102			37	Oct 16, 2023	SYSTEM	(\$13,500.00)	
					38	Nov 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,500.00)	
					39	Nov 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,500.00)	
					40	Dec 4, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$13,500.00)	
					41	Dec 18, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$13,500.00)	
					42	Jan 2, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$13,500.00)	
					43	Jan 17, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$13,500.00)	
					44	Feb 5, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$13,500.00)	
					45	Feb 20, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$13,500.00)	
					46	Mar 5, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



J5I3482 1500 OPTIONAL CONCRETE WEARING SURFACE	46 47 47 48 48 49 49 50 50 51 51	Mar 5, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 17, 2024	SYSTEM	(\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 \$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 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.
	47 48 48 49 49 50 50 51	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 16, 2024 May 2, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
	48 48 49 49 50 50 51 51	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
	48 49 49 50 50 51 51	2024 Apr 2, 2024 Apr 17, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
	49 49 50 51 51	2024 Apr 17, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00)	Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
	49 50 50 51 51	Apr 16, 2024 May 2, 2024 May 2, 2024 May 17, 2024	SYSTEM SYSTEM	(\$27,000.00) \$27,000.00 (\$27,000.00)	Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
	50 50 51	2024 May 2, 2024 May 2, 2024 May 17, 2024	SYSTEM	\$27,000.00 (\$27,000.00)	Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
	50 51 51	May 2, 2024 May 17, 2024	SYSTEM	(\$27,000.00)	Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
	51	2024 May 17, 2024		,	
	51	2024	SYSTEM	\$27,000.00	
		May 17		J2.,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	52	May 17, 2024	SYSTEM	(\$27,000.00)	
	J2	Jun 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	52	Jun 3, 2024	SYSTEM	(\$27,000.00)	
	53	Jun 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	53	Jun 18, 2024	SYSTEM	(\$27,000.00)	
	54	Jul 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	54	Jul 2, 2024	SYSTEM	(\$27,000.00)	
	55	Jul 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	55	Jul 17, 2024	SYSTEM	(\$27,000.00)	
	56	Aug 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	56	Aug 2, 2024	SYSTEM	(\$27,000.00)	
- Total				\$0.00	
Material - Total				\$0.00	
1510 DIAMOND Overrun Overrun	11	Sep 16,	SYSTEM	\$0.00 (\$1,612.80)	
GRINDING	19	2022 Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is
Overrun - To	otal			\$0.00	applied (if non-zero).
Overrun - Total				\$0.00	
1510 - Total				\$0.00	
1520 CURB BLOCKOUT Construction Stockpile	39	Nov 16, 2023	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
	48	Apr 2, 2024	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Construction Stockpile	- Total				(\$1,204.28)	
			Construction	Stockpile - 1	Γotal			(\$1,204.28)	
			Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,204.28	
			Construction	Stockpile S	ΓMI - Total			\$1,204.28	
			Material		39	Nov 16, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,937.50)	
					40	Dec 4, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$8,937.50)	
					41	Dec 18, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$8,937.50)	
					42	Jan 2, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$8,937.50)	
					43	Jan 17, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$8,937.50)	
					44	Feb 5, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$8,937.50)	
					45	Feb 20, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$8,937.50)	
					46	Mar 5, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$8,937.50)	
					47	Mar 18, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$8,937.50)	
					48	Apr 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$17,875.00)	
					49	Apr 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$17,875.00)	
					50	May 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$17,875.00)	
					51	May 17,	SYSTEM	\$17,875.00	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
J5I3482	1520	CURB BLOCKOUT	Material	Турс		2024			Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$17,875.00)	Estimate Escopedition of the Cartest Agricult Estimate.
					52	Jun 3, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$17,875.00)	
					53	Jun 18, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$17,875.00)	
					54	Jul 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$17,875.00)	
					55	Jul 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$17,875.00)	
					56	Aug 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$17,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1520 - 1530	HALF-SOLE REPAIR	Material		37	Oct 16, 2023	SYSTEM	\$0.00 \$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		HALF-SOLE	Material		37	2023 Oct 16, 2023	SYSTEM	\$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
		HALF-SOLE	Material			2023 Oct 16,		\$23,800.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
		HALF-SOLE	Material		37	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
		HALF-SOLE	Material		37	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
		HALF-SOLE	Material		37 38 38	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		HALF-SOLE	Material		37 38 38 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		HALF-SOLE	Material		37 38 38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment
		HALF-SOLE	Material		37 38 38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment
		HALF-SOLE	Material		37 38 38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		HALF-SOLE	Material		37 38 38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		HALF-SOLE	Material		37 38 38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		HALF-SOLE	Material		37 38 38 39 39 40 40 41 41 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		HALF-SOLE	Material		37 38 38 39 39 40 40 41 41 42 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 17,	SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



March 1930	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
### A Feb 5. ##				Туре	Adjustment Type	Number	Date	Ву		
2024 24 25 25 25 25 25 25	J5I3482	1530		Material			2024			Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
2014						44		SYSTEM	(\$23,800.00)	
2024 8 Mar 5, 2224 8 S43.200.00 1004 1005 1007 1						45		SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
2004 SYSTEM (\$43,200.00) Estimate Exception 37 on the current Payment Estimate. SYSTEM (\$43,200.00) This adjustment offsets be original system-generated Malerial Payment Estimate. SYSTEM Syste						45		SYSTEM	(\$23,800.00)	
2024 47 Mar 18, SYSTEM 543,200.00 This adjustment offsets the original system-generated Material Paymest Estimate Examples (10029) due to user invalid overridding Pay Estimate Exception 37 on the current Payment Estimate. 2024						46		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
Estimate Iben Adjustment (0059) and to user limited overridding Payer Islamate Exception 37 on the current Payment Estimate.						46		SYSTEM	(\$43,200.00)	
Apr 2,						47		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
2024 Estimate Item Adjustment (1033) due to user marzuat overridding Patimate Exception 37 on the current Payment Estimate						47		SYSTEM	(\$43,200.00)	
2024						48		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
System						48		SYSTEM	(\$43,200.00)	
2024 SYSTEM \$43,200.00 Estimate them Adjustment (0034) due to user marzual overridding P Estimate Exception 37 on the current Payment Estimate.						49		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
2024 Estimate Itm Adjustment (0034) due to user marzuar overridding P Estimate Exception 37 on the current Payment Estimate.						49		SYSTEM	(\$43,200.00)	
2024						50		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
Stimate Item Adjustment (0031) due to user marzuarl overridding P						50		SYSTEM	(\$43,200.00)	
2024						51		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
Estimate Item Adjustment (0035) due to user marzuar overridding P Estimate Exception 36 on the current Payment Estimate. 52						51		SYSTEM	(\$43,200.00)	
2024 SYSTEM \$43,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payr Estimate Exception 39 on the current Payment Estimate.						52		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
Estimafe Item Adjustment (0045) due to user linkd1 overridding Payr Estimate Exception 39 on the current Payment Estimate. 53						52		SYSTEM	(\$43,200.00)	
54 Jul 2, 2024 SYSTEM \$43,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0035) due to user linkd1 overridding Payte Estimate Exception 41 on the current Payment Estimate. 54 Jul 2, 2024 SYSTEM (\$43,200.00) 55 Jul 17, 2024 SYSTEM \$43,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user marzua1 overridding P Estimate Exception 39 on the current Payment Estimate. 55 Jul 17, 2024 SYSTEM (\$43,200.00) 56 Aug 2, 2024 SYSTEM \$43,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0035) due to user marzua1 overridding P Estimate Item Adjustment (0035) due to user marzua1 overridding P Estimate Exception 40 on the current Payment Estimate. 56 Aug 2, 2024 SYSTEM (\$43,200.00) 58 Aug 2, 2024 SYSTEM (\$43,200.00)						53		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
Estimate Item Adjustment (0035) due to user linkd1 overridding Payr Estimate Exception 41 on the current Payment Estimate. 54						53		SYSTEM	(\$43,200.00)	
55 Jul 17, 2024 \$43,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user marzua1 overridding P Estimate Exception 39 on the current Payment Estimate. 55 Jul 17, 2024 \$YSTEM (\$43,200.00) 56 Aug 2, 2024 \$YSTEM \$43,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0035) due to user marzua1 overridding P Estimate Exception 40 on the current Payment Estimate. 56 Aug 2, 2024 \$YSTEM (\$43,200.00) 57 Total \$0.00						54		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
Estimate Item Adjustment (0044) due to user marzua1 overridding P Estimate Exception 39 on the current Payment Estimate. 55 Jul 17, 2024 56 Aug 2, 2024 58 Aug 2, 2024 59 Aug 2, 2024 50 Aug 2, 2024						54		SYSTEM	(\$43,200.00)	
2024 56 Aug 2, 2024 57 SYSTEM (\$43,200.00) 58 Aug 2, 2024 59 SYSTEM (\$43,200.00) 50 Aug 2, 2024 50 Aug 2, 2024 50 Aug 2, 2024 50 SYSTEM (\$43,200.00)						55		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
Estimate Item Adjustment (0035) due to user marzua1 overridding P Estimate Exception 40 on the current Payment Estimate. 56 Aug 2, 2024 (\$43,200.00) - Total \$0.00						55		SYSTEM	(\$43,200.00)	
- Total \$0.00						56		SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
						56		SYSTEM	(\$43,200.00)	
The state of the s					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	
Overrun Overrun 37 Oct 16, SYSTEM (\$8,800.00)				Overrun	Overrun	37		SYSTEM	(\$8,800.00)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est.	Created Date	Created By	Amount	Remarks													
182	1530	HALF-SOLE		Type		Mar 5,	SYSTEM	(\$19,400.00)														
02	1000	REPAIR	Overruit	Overrun	40	2024	STSTEIN	(\$19,400.00)														
				Overrun - T	otal			(\$28,200.00)														
			Overrun - To	tal				(\$28,200.00)														
	1530 -							(\$28,200.00)														
	1540	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					50	May 2, 2024	SYSTEM	(\$5,040.00)														
					51	May 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					51	May 17, 2024	SYSTEM	(\$5,040.00)														
					52	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					52	Jun 3, 2024	SYSTEM	(\$5,040.00)														
					53	Jun 18, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					53	Jun 18, 2024	SYSTEM	(\$5,040.00)														
					54	Jul 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					54	Jul 2, 2024	SYSTEM	(\$5,040.00)														
						55	Jul 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
						55	Jul 17, 2024	SYSTEM	(\$5,040.00)													
					56	Aug 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					56	Aug 2, 2024	SYSTEM	(\$5,040.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$2,480.00)	See NCR #12 31 SF x \$80.00 = -\$2480.00													
					52	Jun 3, 2024	marzua1	\$2,480.00	Area deducted on estimate $\#50$ was corrected. This is to correct that negative adjustment.													
				SUBI - Tota				\$0.00														
			Other Item A	djustment - T	otal			\$0.00														
	1540 - 1590	OPTIONAL CONCRETE	Material		5	Jun 17, 2022	SYSTEM	\$0.00 \$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment													
		WEARING SURFACE			5	Jun 17,	SYSTEM	(\$15,700.00)	Estimate Exception 7 on the current Payment Estimate.													
														6				6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)	,													
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL	Material						Estimate Exception 6 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)	
					12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,700.00)	
					13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					15	Nov 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$15,700.00)	
					17	Dec 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$15,700.00)	
					18	Jan 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$15,700.00)	
					19	Jan 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$15,700.00)	
					20	Feb 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$15,700.00)	
					21	Feb 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE WEARING	Material		22	Mar 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SURFACE			22	Mar 2, 2023	SYSTEM	(\$15,700.00)	
					23	Mar 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$15,700.00)	
					24	Apr 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$15,700.00)	
					25	Apr 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$15,700.00)	
					26	May 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$15,700.00)	
					27	May 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$15,700.00)	
					28	Jun 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$15,700.00)	
					29	Jun 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$15,700.00)	
					30	Jun 30, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$15,700.00)	
					31	Jul 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$15,700.00)	
					32	Aug 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$15,700.00)	
					33	Aug 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$15,700.00)	
					34	Sep 5, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$15,700.00)	
					35	Sep 19, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 19,	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material			2023			
		WEARING SURFACE			36	Oct 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$15,700.00)	
					37	Oct 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$15,700.00)	
					38	Nov 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$15,700.00)	
					39	Nov 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$15,700.00)	
					40	Dec 4, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$15,700.00)	
					41	Dec 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$15,700.00)	
					42	Jan 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$15,700.00)	
					43	Jan 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$15,700.00)	
					44	Feb 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$15,700.00)	
					45	Feb 20, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$15,700.00)	
					46	Mar 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$15,700.00)	
					47	Mar 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$15,700.00)	
					48	Apr 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$15,700.00)	
					49	Apr 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material		49	Apr 16, 2024	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			50	May 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$15,700.00)	
					51	May 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$15,700.00)	
					52	Jun 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$15,700.00)	
					53	Jun 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$15,700.00)	
					54	Jul 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$15,700.00)	
					55	Jul 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$15,700.00)	
					56	Aug 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -				40		OVOTEM	\$0.00	
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$1,348.80)	
					20	Feb 2, 2023	SYSTEM	(\$2,059.20)	
				Overrun - T	otal			(\$3,408.00)	
			Overrun - To	tal				(\$3,408.00)	
	1600 -							(\$3,408.00)	
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$3,200.00)	
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,200.00)	
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)	
					8	Aug 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3482	1610	HALF-SOLE	Material	Туре	9	Aug 17,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment					
		REPAIR				2022			Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)						
					10	Sep 6, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$3,200.00)						
					11	Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$3,200.00)						
					12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$3,200.00)						
					13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$3,200.00)						
					14	Nov 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)						
					15	Nov 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					15	Nov 17, 2022	SYSTEM	(\$3,200.00)						
					16	Dec 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					16	Dec 4, 2022	SYSTEM	(\$3,200.00)						
					17	Dec 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					17	Dec 16, 2022	SYSTEM	(\$3,200.00)						
					18	Jan 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
										18	Jan 3, 2023	SYSTEM	(\$3,200.00)	
					19	Jan 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$13,600.00)						
					20	Feb 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					20	Feb 2, 2023	SYSTEM	(\$13,600.00)						
					21	Feb 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					21	Feb 16, 2023	SYSTEM	(\$13,600.00)						
					22	Mar 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					22	Mar 2,	SYSTEM	(\$13,600.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material			2023			
		REPAIR			23	Mar 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$13,600.00)	
					24	Apr 3, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$13,600.00)	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,600.00)	
					35	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$13,600.00)	
					36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material	, , , , , , , , , , , , , , , , , , ,	36	Oct 2, 2023	SYSTEM	(\$13,600.00)	
					37	Oct 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,600.00)	
					38	Nov 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,600.00)	
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$13,600.00)	
					41	Dec 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$13,600.00)	
					42	Jan 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$13,600.00)	
					43	Jan 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$13,600.00)	
					44	Feb 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$13,600.00)	
					45	Feb 20, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$13,600.00)	
					46	Mar 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$13,600.00)	
					47	Mar 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$13,600.00)	
					48	Apr 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$13,600.00)	
					49	Apr 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$13,600.00)	
					50	May 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material						Estimate Exception 38 on the current Payment Estimate.
		KLFAIK			50	May 2, 2024	SYSTEM	(\$13,600.00)	
					51	May 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$13,600.00)	
					52	Jun 3, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$13,600.00)	
					53	Jun 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$13,600.00)	
					54	Jul 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$13,600.00)	
					55	Jul 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$13,600.00)	
					56	Aug 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$13,600.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1610 -							\$0.00 \$0.00	
	1610 - 1620	-Total CLEANING AND EPOXY COATING	Material - To		50	May 2, 2024	SYSTEM	\$0.00 \$0.00 \$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		CLEANING AND			50	May 2,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment
		CLEANING AND				May 2, 2024		\$0.00 \$0.00 \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment
		CLEANING AND			50	May 2, 2024 May 2, 2024 May 17,	SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
		CLEANING AND			50	May 2, 2024 May 2, 2024 May 17, 2024 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
		CLEANING AND			50 51 51	May 2, 2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment
		CLEANING AND			50 51 51 52	May 2, 2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment
		CLEANING AND			50 51 51 52 52	May 2, 2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment
		CLEANING AND			50 51 51 52 52 53	May 2, 2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment
		CLEANING AND			50 51 51 52 52 53	May 2, 2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
		CLEANING AND			50 51 51 52 52 53 53 54	May 2, 2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
		CLEANING AND			50 51 51 52 52 53 53 54	May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM	\$0.00 \$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3482	1620	CLEANING AND EPOXY COATING	Material						Estimate Exception 43 on the current Payment Estimate.										
		EPOXY COATING			56	Aug 2, 2024	SYSTEM	(\$4,320.00)											
				- Total				\$0.00											
	4000		Material - To	tal				\$0.00											
J5l3482 -	1620 -	Total						\$0.00											
		LINCL ACCIFIED	Dries FUEL		44	Dec 10	CVCTEM	(\$32,640.68)	Defended them Drice Adjustment Index Adjustment Time condited in EUE										
J5l3572	1650	UNCLASSIFIED EXCAVATION	Price FUEL	- Total	41	Dec 18, 2023	SYSTEM	\$11.44 \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
			Price FUEL -					\$11.44											
	1650 -	Total	FIICE FOLL -	Total				\$11.44											
	1660	EMBANKMENT IN	Material		27	May 16,	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment										
	1000	PLACE	Material			2023		\$10,773.00	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					27	May 16, 2023	SYSTEM	(\$10,775.00)											
					28	Jun 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					28	Jun 2, 2023	SYSTEM	(\$10,775.00)											
												29	Jun 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
											29	Jun 16, 2023	SYSTEM	(\$10,775.00)					
						30	Jun 30, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					30	Jun 30, 2023	SYSTEM	(\$10,775.00)											
					31	Jul 17, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					31	Jul 17, 2023	SYSTEM	(\$10,775.00)											
					32	Aug 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					32	Aug 2, 2023	SYSTEM	(\$10,775.00)											
											33	Aug 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
												33	Aug 16, 2023	SYSTEM	(\$10,775.00)				
					34	Sep 5, 2023	SYSTEM	(\$10,775.00)											
											35	Sep 19, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
												35	Sep 19, 2023	SYSTEM	(\$10,775.00)				
					36	Oct 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					36	Oct 2, 2023	SYSTEM	(\$10,775.00)											
					37	Oct 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					37	Oct 16,	SYSTEM	(\$10,775.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN	Material			2023			
		PLACE			38	Nov 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$10,775.00)	
					39	Nov 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$10,775.00)	
					40	Dec 4, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$10,775.00)	
					41	Dec 18, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$10,775.00)	
					42	Jan 2, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$10,775.00)	
					43	Jan 17, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$10,775.00)	
					44	Feb 5, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$10,775.00)	
					45	Feb 20, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$10,775.00)	
					46	Mar 5, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$10,775.00)	
					47	Mar 18, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$10,775.00)	
					48	Apr 2, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$10,775.00)	
					49	Apr 17, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$10,775.00)	
					50	May 2, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$10,775.00)	
					51	May 17, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN PLACE	Material		51	May 17, 2024	SYSTEM	(\$10,775.00)	
					52	Jun 3, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$10,775.00)	
					53	Jun 18, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$10,775.00)	
					54	Jul 2, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$10,775.00)	
					55	Jul 17, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$65,075.00)	
					56	Aug 2, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$65,075.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		27	May 16, 2023	SYSTEM	\$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					55	Jul 17, 2024	SYSTEM	\$87.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$177.93	
			Price FUEL -					\$177.93 \$177.93	
	1660 -	- Total	Price FUEL -						
	1660 - 1670	-Total COMPACTING EMBANKMENT			27	May 16, 2023	SYSTEM	\$177.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING			27		SYSTEM SYSTEM	\$177.93 \$177.93	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING				2023 May 16,		\$177.93 \$177.93 \$200.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING			27	2023 May 16, 2023 Jun 2,	SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING			27	2023 May 16, 2023 Jun 2, 2023	SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING			27 28 28	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		COMPACTING			27 28 28 29	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		COMPACTING			27 28 28 29 29	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
		COMPACTING			27 28 28 29 29 30	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
		COMPACTING			27 28 28 29 29 30 30	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 31, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING			27 28 28 29 29 30 30 31	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING			27 28 28 29 29 30 30 31	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$177.93 \$177.93 \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user link11 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user link11 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzual overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670	COMPACTING EMBANKMENT	Material			2023			Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$200.00)	
					34	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$200.00)	
					35	Sep 19, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$200.00)	
					36	Oct 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$200.00)	
					37	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$200.00)	
					38	Nov 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$200.00)	
					39	Nov 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$200.00)	
					40	Dec 4, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$200.00)	
					41	Dec 18, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$200.00)	
					42	Jan 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$200.00)	
					43	Jan 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$200.00)	
					44	Feb 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$200.00)	
					45	Feb 20, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$200.00)	
					46	Mar 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$200.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	1670	COMPACTING EMBANKMENT	Material		47	Mar 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$200.00)	
					48	Apr 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$200.00)	
					49	Apr 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$200.00)	
					50	May 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$200.00)	
					51	May 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$200.00)	
					52	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$200.00)	
					53	Jun 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$200.00)	
					54	Jul 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$200.00)	
					55	Jul 17, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$635.00)	
					56	Aug 2, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$635.00)	
				- Total				\$0.00	
	1670 -	Total	Material - To	tal				\$0.00 \$0.00	
	1710	MISC.	Material		56	Aug 2, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$55,707.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1720	PIPE COLLAR, TYPE A	Material		38	Nov 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,500.00)	
					39	Nov 16,	SYSTEM	\$1,500.00	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				
J5l3572	1720	PIPE COLLAR, TYPE A	Material			2023			Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					39	Nov 16, 2023	SYSTEM	(\$1,500.00)					
					40	Dec 4, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					40	Dec 4, 2023	SYSTEM	(\$1,500.00)					
					41	Dec 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					41	Dec 18, 2023	SYSTEM	(\$1,500.00)					
					42	Jan 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					42	Jan 2, 2024	SYSTEM	(\$1,500.00)					
					43	Jan 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					43	Jan 17, 2024	SYSTEM	(\$1,500.00)					
					44	Feb 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					44	Feb 5, 2024	SYSTEM	(\$1,500.00)					
					45	Feb 20, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					45	Feb 20, 2024	SYSTEM	(\$1,500.00)					
					46	Mar 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					46	Mar 5, 2024	SYSTEM	(\$1,500.00)					
					47	Mar 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					47	Mar 18, 2024	SYSTEM	(\$1,500.00)					
					48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)					
					49	Apr 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					49	Apr 16, 2024	SYSTEM	(\$1,500.00)					
					50	May 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					50	May 2, 2024	SYSTEM	(\$1,500.00)					
					51	May 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									51	May 17, 2024	SYSTEM	(\$1,500.00)	
					52	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					52	Jun 3, 2024	SYSTEM	(\$1,500.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3572	1720	PIPE COLLAR, TYPE A	Material		53	Jun 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					53	Jun 18, 2024	SYSTEM	(\$1,500.00)																					
					54	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					54	Jul 2, 2024	SYSTEM	(\$1,500.00)																					
					55	Jul 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					55	Jul 17, 2024	SYSTEM	(\$1,500.00)																					
					56	Aug 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					56	Aug 2, 2024	SYSTEM	(\$1,500.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1720 -							\$0.00																					
	1730	PIPE COLLAR, TYPE C	Material		38	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					38	Nov 2, 2023	SYSTEM	(\$3,000.00)																					
					39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
						39	Nov 16, 2023	SYSTEM	(\$3,000.00)																				
					40	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					40	Dec 4, 2023	SYSTEM	(\$3,000.00)																					
					41	Dec 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					41	Dec 18, 2023	SYSTEM	(\$3,000.00)																					
																									42	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,000.00)																					
															43	Jan 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					43	Jan 17, 2024	SYSTEM	(\$3,000.00)																					
					44	Feb 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					44	Feb 5, 2024	SYSTEM	(\$3,000.00)																					
					45	Feb 20, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					45	Feb 20, 2024	SYSTEM	(\$3,000.00)																					
					46	Mar 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					46	Mar 5, 2024	SYSTEM	(\$3,000.00)																					



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
72	1730	PIPE COLLAR,	Material	Туре	47	Man 40	SYSTEM	#2.000.00	This adjustment offsets the critical system appropriate Material Daymont
12	1730	TYPE C	Material		47	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,000.00)	
					48	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					49	Apr 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,000.00)	
					50	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,000.00)	
					51	May 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,000.00)	
					52	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					53	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,000.00)	
					54	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					55	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					56	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
								\$0.00	
			Material - To	tal					
	1730 - 1740	FURNISHING TYPE 1 ROCK		al	54	Jul 2, 2024	SYSTEM	\$0.00 \$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Expertion 26 on the current Payment Estimate.
		FURNISHING		al	54	2024 Jul 2,	SYSTEM SYSTEM		
		FURNISHING TYPE 1 ROCK		ral		2024		\$2,310.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment
1		FURNISHING TYPE 1 ROCK		ial .	54	Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM	\$2,310.00 (\$2,310.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
ı		FURNISHING TYPE 1 ROCK		ial Territoria	54	Jul 2, 2024 Jul 17, 2024	SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1740		Material	- Total				\$0.00	
		TYPE 1 ROCK DITCH LINER	Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
	1760	ROCK LINING	Material		54	Jul 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$500.00)	
					55	Jul 17, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$500.00)	
					56	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1760 -	Total						\$0.00	
	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	
					34	Sep 5, 2023	SYSTEM	(\$777.11)	
					35	Sep 19, 2023	SYSTEM	\$777.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).
					41	Dec 18, 2023	SYSTEM	(\$2,840.27)	
					51	May 17, 2024	SYSTEM	(\$195.04)	
			O T.	Overrun - T	otal			(\$4,010.51)	
			Overrun - To	tal				(\$4,010.51)	
	1830 -	Total						(\$4,010.51)	
	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - T	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -	Total						(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
72	1870 -	Total						\$0.00		
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	May 3, 2022	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1880 -	Total						\$0.00		
	1890	TUBULAR MARKER	Overrun	Overrun	52	Jun 3, 2024	SYSTEM	(\$765.00)		
				Overrun - T	otal			(\$765.00)		
			Overrun - To	otal				(\$765.00)		
	1890 -	Total						(\$765.00)		
	1910	TEMPORARY TRAFFIC	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$13,893.50)		
		BARRIER, CONT. FURN/RE			34	Sep 5, 2023	SYSTEM	\$7,344.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$6,549.00)		
			Overrun - To					(\$6,549.00)		
	1910 - 1	Total						(\$6,549.00)		
	1920	BARRIER ANCHORED.,	Material		20	Feb 2, 2023	SYSTEM	\$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Feb 2, 2023	SYSTEM	(\$136,059.00)		
				- Total			\$0.00			
			Material - To	tal				\$0.00		
	1920 -	Total					\$0.00			
	1930	RELOCATING TEMPORARY	RELOCATING C	MPORARY	Overrun	43	Jan 17, 2024	SYSTEM	(\$2,296.00)	
		TRAFFIC BARRIER			54	Jul 2, 2024	SYSTEM	(\$1,260.00)		
					- Total					
				Overrun - T	otal			(\$3,556.00)		
	1930 -		Overrun - To		otal			(\$3,556.00) (\$3,556.00)		
	1550 -	Total	Overrun - To		otal					
		Total PAVEMENT EDGE TREATMENT	Overrun - To		otal 2	May 3, 2022	SYSTEM	(\$3,556.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		PAVEMENT EDGE					SYSTEM SYSTEM	(\$3,556.00) (\$3,556.00)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment	
		PAVEMENT EDGE			2	2022 May 3,		(\$3,556.00) (\$3,556.00) \$50,130.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment	
		PAVEMENT EDGE			2	2022 May 3, 2022 May 16,	SYSTEM	(\$3,556.00) (\$3,556.00) \$50,130.00 (\$50,130.00)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment	
		PAVEMENT EDGE			2 2 3	2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM	(\$3,556.00) (\$3,556.00) \$50,130.00 (\$50,130.00) \$110,190.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment	
		PAVEMENT EDGE			2 2 3 3 3	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$3,556.00) (\$3,556.00) \$50,130.00 (\$50,130.00) \$110,190.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment	
		PAVEMENT EDGE			2 2 3 3 4	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,556.00) (\$3,556.00) \$50,130.00 (\$50,130.00) \$110,190.00 (\$110,190.00) \$110,190.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment	
		PAVEMENT EDGE			2 2 3 3 4 4	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,556.00) (\$3,556.00) \$50,130.00 (\$50,130.00) \$110,190.00 (\$110,190.00) (\$110,190.00)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment	
		PAVEMENT EDGE			2 2 3 3 4 4 5	2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,556.00) (\$3,556.00) \$50,130.00 (\$50,130.00) \$110,190.00 (\$110,190.00) (\$110,190.00) \$154,245.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment	
		PAVEMENT EDGE			2 2 3 3 4 4 5	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,556.00) (\$3,556.00) \$50,130.00 (\$50,130.00) (\$110,190.00) (\$110,190.00) (\$110,190.00) (\$154,245.00)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1960	PAVEMENT EDGE TREATMENT	Material	Туре		2022			Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)	Zamilate Ziscopies Zo on the carrotter Synthetic Zamilate.
					8	Aug 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$220,780.00)	
					9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$220,780.00)	
					10	Sep 6, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$220,780.00)	
					11	Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)	
					12	Oct 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)	
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)	
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)	
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)	
					18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$221,905.00)	
					20	Feb 2, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
513572	1960	PAVEMENT EDGE TREATMENT	Material	- Total				\$0.00										
		INCATWENT	Material - To	tal				\$0.00										
			Overrun	Overrun	17	Dec 16, 2022	SYSTEM	(\$200.00)										
					52	Jun 3, 2024	SYSTEM	(\$52,800.00)										
					55	Jul 17, 2024	SYSTEM	(\$15,000.00)										
				Overrun - To	otal			(\$68,000.00)										
			Overrun - To	tal				(\$68,000.00)										
	1960 -							(\$68,000.00)										
	1970	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	54	Jul 2, 2024	marzua1	(\$1,059.36)	20% pending retro reflectivity results 22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36									
		PAINT		OTHR - Tota	al			(\$1,059.36)										
			Other Item A	djustment - T	otal			(\$1,059.36)										
	1970 -	Total						(\$1,059.36)										
	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material		12 Oct 4, 2022		SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
		MARKING			12	Oct 4, 2022	SYSTEM	(\$22,687.60)										
														13	Oct 18, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$22,687.60)										
					14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
							14	Nov 3, 2022	SYSTEM	(\$22,687.60)								
					15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					15	Nov 17, 2022	SYSTEM	(\$22,687.60)										
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					16	Dec 4, 2022	SYSTEM	(\$22,687.60)										
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					17	Dec 16, 2022	SYSTEM	(\$22,687.60)										
													18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$22,687.60)										
											19	Jan 17, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$22,687.60)										
					20	Feb 2, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					20	Feb 2, 2023	SYSTEM	(\$22,687.60)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2000 -	Total						\$0.00										



2 2010 4 N Y SLLON Marketial 12 0.44 5 5 18,184.00 5 1	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MATERSONNER PARTICIPATE				Туре		Number	Date	Ву		
12	572	2010	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment
2002 Estimate Decoration Adjustment (1006) due to use filland controlling Payment Estimate (1006) and the current Payment Estimate (1006) due to use filland controlling Payment Estimate (1006) due to use fill observable (1006) due to use filland coverriding Payment (1006) due to use filland co			IVIARRING			12		SYSTEM	(\$18,184.00)	
1						13		SYSTEM	\$18,184.00	Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
14						13		SYSTEM	(\$18,184.00)	
15						14		SYSTEM	\$18,184.00	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
2022 September September						14		SYSTEM	(\$18,184.00)	
16						15		SYSTEM	\$18,184.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
Dec 4						15		SYSTEM	(\$18,184.00)	
2022 17						16		SYSTEM	\$18,184.00	Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
2022 Estimate Item Adjustment (0014) dus to user marzuard overridding Payment Estimate Estimate Exception 34 on the current Payment Estimate.						16		SYSTEM	(\$18,184.00)	
2022 18						17		SYSTEM	\$18,184.00	Estimate Item Adjustment (0014) due to user marzua1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user linked to verridding Peyment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0015) due to user linked to verridding Payment Estimate Item Adjustment (0015) due to user linked to verridding Payment Estimate Item Adjustment (0015) due to user linked to verridding Payment Estimate Item Adjustment (0015) due to user linked to verridding Payment Estimate Item Adjustment (0015) due to user linked to verridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on						17		SYSTEM	(\$18,184.00)	
19						18		SYSTEM	\$18,184.00	Estimate Item Adjustment (0006) due to user linkd1 overridding Payment
2023 Estimate Exception 36 on the current Payment Estimate.						18		SYSTEM	(\$18,184.00)	
2023 20 Feb 2, 20 Feb 2, 2023 20 Feb 2, 20						19		SYSTEM	\$18,184.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						19		SYSTEM	(\$18,184.00)	
Total S0.00						20		SYSTEM	\$18,184.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
Material - Total \$0.00						20		SYSTEM	(\$18,184.00)	
Solid Soli									\$0.00	
2050 15 IN. PIPE CULVERT GROUP C				Material - To	tal					
MATL - Total \$14,044.80			15 IN. PIPE CULVERT GROUP		MATL	16		gabelj3		+5% overhead per EPG 108.11
2050 - Total \$14,044.80			C		MATL - Tota	al			\$14,044.8 <u>0</u>	1000 X \$ 10,010.00 \$17,077.00
2070				Other Item A	djustment - T	otal			\$14,044.80	
GROUP A Adjustment 2024 Delivery = 31.5% = \$145.00 Specific properties Specific properties		2050 -	Total						\$14,044.80	
Other Item Adjustment - Total \$637.00		2070			MATL	49		marzua1	\$637.00	Delivery = 31.5% = \$145.00 5% per EPG 108.11 = \$30.00
2070 - Total \$637.00					MATL - Tota	al			\$637.00	
2120				Other Item A	djustment - T	otal			\$637.00	
SLOPE END SECTION SECTION SECTION MATL - Total S1,403.43 S1,403.		2070 -	Total						\$637.00	
		2120	SLOPE END		MATL	16		gabelj3	\$1,403.43	+5% overhead per EPG 108.11
Other Item Adjustment - Total \$1,403.43					MATL - Tota	al			\$1,403.43	
				Other Item A	djustment - T	otal			\$1,403.43	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5l3572	2120 -	Total						\$1,403.43													
	2130	24 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$1,657.00	24" FES = \$600.00 ea x 2 = \$1200.00 Delivery = 31.5% = \$378.00 5% per EPG 108.11 = \$79.00 Total = \$1657.00												
				MATL - Tota	al			\$1,657.00													
			Other Item A	djustment - T	otal			\$1,657.00													
	2130 -	Total						\$1,657.00													
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					6	Jul 1, 2022	SYSTEM	(\$14,335.00)													
					7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
							7	Jul 19, 2022	SYSTEM	(\$14,335.00)											
						8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
								8	Aug 2, 2022	SYSTEM	(\$14,335.00)										
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)													
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)													
					11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)													
					12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
														12	Oct 4, 2022	SYSTEM	(\$33,370.00)				
											13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					13	Oct 18, 2022	SYSTEM	(\$33,370.00)													
					14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					14	Nov 3, 2022	SYSTEM	(\$33,370.00)													
							1		1							1	15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																	15	Nov 17, 2022	SYSTEM	(\$33,370.00)	
																	1		16	Dec 4, 2022	SYSTEM
											16	Dec 4, 2022	SYSTEM	(\$33,370.00)							
				1	17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
											17	Dec 16, 2022	SYSTEM	(\$33,370.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5l3572	2140	SEEDING - COOL SEASON GRASSES	Material		18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)												
					19	Jan 17, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					19	Jan 17, 2023	SYSTEM	(\$33,370.00)												
					20	Feb 2, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$12,220.00)												
					55	Jul 17, 2024	SYSTEM	(\$18,330.00)												
					56	Aug 2, 2024	SYSTEM	(\$15,980.00)												
				Overrun - T	otal			(\$46,530.00)												
			Overrun - To	tal				(\$46,530.00)												
	2140 -	Total						(\$46,530.00)												
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					13	Oct 18, 2022	SYSTEM	(\$297.00)												
					14	Nov 3, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
						14	Nov 3, 2022	SYSTEM	(\$297.00)											
					15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					15	Nov 17, 2022	SYSTEM	(\$297.00)												
					16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					16	Dec 4, 2022	SYSTEM	(\$297.00)												
																17	Dec 16, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$297.00)												
											18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$297.00)												
					19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					19	Jan 17, 2023	SYSTEM	(\$297.00)												
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					20	Feb 2, 2023	SYSTEM	(\$297.00)												
				- Total				\$0.00												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
72	2170	ROCK DITCH CHECK	Material - To	tal				\$0.00										
	2170 -	Total						\$0.00										
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)										
					14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					14	Nov 3, 2022	SYSTEM	(\$6,090.00)										
					15	Nov 17, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					15	Nov 17, 2022	SYSTEM	(\$6,090.00)										
							16	Dec 4, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
														16	Dec 4, 2022	SYSTEM	(\$6,090.00)	
									17	Dec 16, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					17	Dec 16, 2022	SYSTEM	(\$6,090.00)										
					18	Jan 3, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					18	Jan 3, 2023	SYSTEM	(\$6,090.00)										
							19	Jan 17, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
											19	Jan 17, 2023	SYSTEM	(\$6,090.00)				
					20	Feb 2, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					20	Feb 2, 2023	SYSTEM	(\$6,090.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)										
					46	Mar 5, 2024	SYSTEM	\$1,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	2180 -							\$0.00										
	2190	SEDIMENT REMOVAL	Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$130.00)										
			Overment T	Overrun - T	otai			(\$130.00)										
	2190 -	Total	Overrun - To	tal				(\$130.00) (\$130.00)										
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					4	Jun 2, 2022	SYSTEM	(\$2,730.00)	Esumate Exception to on the current Payment Esumate.									
					5	Jun 17, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5l3572	2200	TEMPORARY SEEDING	Material		5	Jun 17, 2022	SYSTEM	(\$2,730.00)																	
				- Total				\$0.00																	
	0000		Material - To	tal				\$0.00																	
	2200 - 2260		Construction Stockpile		29	Jun 16, 2023	SYSTEM	\$0.00 (\$113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		IN. NÒN- REINFORCED			30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					31	Jul 17, 2023	SYSTEM	(\$56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					32	Aug 2, 2023	SYSTEM	(\$55,443.06)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					33	Aug 16, 2023	SYSTEM	(\$30,588.27)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					34	Sep 5, 2023	SYSTEM	(\$129,048.21)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					35	Sep 19, 2023	SYSTEM	(\$48,749.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					36	Oct 2, 2023	SYSTEM	(\$79,121.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					37	Oct 16, 2023	SYSTEM	(\$55,249.88)	Payment Estimate Item Adjustment generated Stockpile Transaction																
						38	Nov 2, 2023	SYSTEM	(\$56,969.87)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					39	Nov 16, 2023	SYSTEM	(\$11,138.46)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					40	Dec 4, 2023	SYSTEM	(\$19,036.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																
						41	Dec 18, 2023	SYSTEM	(\$246.31)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					47	Mar 18, 2024	SYSTEM	(\$9,652.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					48	Apr 2, 2024	SYSTEM	(\$78,756.02)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					49	Apr 16, 2024	SYSTEM	(\$77,476.12)	Payment Estimate Item Adjustment generated Stockpile Transaction																
						50	May 2, 2024	SYSTEM	(\$95,849.49)	Payment Estimate Item Adjustment generated Stockpile Transaction															
								51	May 17, 2024	SYSTEM	(\$56,869.64)	Payment Estimate Item Adjustment generated Stockpile Transaction													
														52	Jun 3, 2024	SYSTEM	(\$121,174.08)	Payment Estimate Item Adjustment generated Stockpile Transaction							
										53	Jun 18, 2024	SYSTEM	(\$147,673.86)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					55	Jul 17, 2024	SYSTEM	(\$5,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,259,140.01)																	
				Stockpile - 1		May 2	SVSTEM	(\$1,259,140.01)	Doumont Estimate Item Adjustment generated Steelvalle Transcation																
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction																
											1 2	23	2	2		1 2	11 23			May 16, 2022	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
																						11	Sep 16, 2022	SYSTEM	\$848,376.00
																		23	Mar 16, 2023	SYSTEM	\$121,606.16	Payment Estimate Item Adjustment generated Stockpile Transaction			
																		2	25	Apr 18, 2023	SYSTEM	\$91,741.46	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	May 16, 2023	SYSTEM	\$22,505.09	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$1,264,750.91																	
		Construction	Stockpile S	MI - Total			\$1,264,750.91																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
J5l3572	2260	CONCRETE PAVEMENT (11	Material	Type	29	Jun 16, 2023	SYSTEM	\$433,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment																								
		IN. NON- REINFORCED			29	Jun 16,	SYSTEM	(\$433,320.00)	Estimate Exception 11 on the current Payment Estimate.																								
						2023		, , ,																									
					30	Jun 30, 2023	SYSTEM	\$481,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					30	Jun 30, 2023	SYSTEM	(\$481,413.00)																									
					31	Jul 17, 2023	SYSTEM	\$1,018,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					31	Jul 17, 2023	SYSTEM	(\$1,018,923.00)																									
					32	Aug 2, 2023	SYSTEM	\$1,652,598.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					32	Aug 2, 2023	SYSTEM	(\$1,652,598.30)																									
					33	Aug 16, 2023	SYSTEM	\$2,002,200.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					33	Aug 16, 2023	SYSTEM	(\$2,002,200.60)																									
					34	Sep 5, 2023	SYSTEM	\$3,477,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					34	Sep 5, 2023	SYSTEM	(\$3,477,130.80)																									
					35	Sep 19, 2023	SYSTEM	\$4,034,305.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					35	Sep 19, 2023	SYSTEM	(\$4,034,305.80)																									
					36	Oct 2, 2023	SYSTEM	\$4,938,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					36	Oct 2, 2023	SYSTEM	(\$4,938,606.00)																									
					37	Oct 16, 2023	SYSTEM	\$5,570,073.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					37	Oct 16, 2023	SYSTEM	(\$5,570,073.30)																									
					38	Nov 2, 2023	SYSTEM	\$6,221,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
										38	Nov 2, 2023	SYSTEM	(\$6,221,198.70)																				
					39	Nov 16, 2023	SYSTEM	\$6,348,503.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					39	Nov 16, 2023	SYSTEM	(\$6,348,503.70)																									
					40	Dec 4, 2023	SYSTEM	\$6,566,081.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
														4				2	40	Dec 4, 2023	SYSTEM	(\$6,566,081.40)											
					41	Dec 18, 2023	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
																		4		4				4		4			41	Dec 18, 2023	SYSTEM	(\$6,568,896.60)	
					42	Jan 2, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					42	Jan 2,	SYSTEM	(\$6,568,896.60)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11	Material			2024			
		IN. NON- REINFORCED			43	Jan 17, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,568,896.60)	
					44	Feb 5, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$6,568,896.60)	
					45	Feb 20, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$6,568,896.60)	
					46	Mar 5, 2024	SYSTEM	\$4,762,613.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,762,613.91)	
					47	Mar 18, 2024	SYSTEM	\$4,872,938.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,872,938.01)	
					48	Apr 2, 2024	SYSTEM	\$5,773,063.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$5,773,063.71)	
					49	Apr 17, 2024	SYSTEM	\$6,658,561.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$6,658,561.41)	
					50	May 2, 2024	SYSTEM	\$7,754,053.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$7,754,053.71)	
					51	May 17, 2024	SYSTEM	\$8,404,033.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$8,404,033.71)	
					52	Jun 3, 2024	SYSTEM	\$9,883,704.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$9,883,704.21)	
					53	Jun 18, 2024	SYSTEM	\$11,867,730.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$11,867,730.21)	
					54	Jul 2, 2024	SYSTEM	\$11,867,730.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$11,867,730.21)	
					55	Jul 17, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,905,586.73)	
					56	Aug 2, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2260	CONCRETE PAVEMENT (11	Material		56	Aug 2, 2024	SYSTEM	(\$9,905,586.73)	
		IN. NON- REINFORCED		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	(\$11.70)	System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -\$11.70
					55	Jul 17, 2024	marzua1	\$7,805.11	Corrected adjustment from the second period of October 2023. This corrects the incorrect payment made on 10/16/23.
					55	Jul 17, 2024	marzua1	(\$196.64)	Correcting pay from 10/16/23. This negates the system generated adjustment do to the pay being entered on this period. Additional adjustments are to correct the adjustment from the period when the work was completed.
					55	Jul 17, 2024	marzua1	(\$7,048.20)	Pay was incorrect for pavement installed on 10/16/23. This negates the previous adjustment and a new correct adjustment takes its place.
				FUEL - Tota	ı			\$548.57	
				PCCS	44	Feb 5, 2024	gabelj3	\$78,382.39	"Line 2260 - 11"" PCCP", \$69.00/SY, Phase 3 - Lots 1 thru 36 Lot,PF-CS,% Adj. Adj. Amount 1,105.00,2.5%, "\$2,585.78" 2,102.70,1.4%, "\$2,094.01" 3,100.40,0.2%, \$349.55 4,93.30,-3.4%, "\$(2,488.79)"
									4,93.30,-3.4%," \$(2,488.79)" 5,104.00, 2.0%, "\$1,223.65" 6,98.00,-1.0%," \$(1,922.75)" 7,94.20,-2.9%," \$(4,942.47)" 8,96.20,-1.9%," \$(3,404.27)" 9,105.00,2.5%," \$4,989.05" 11,105.00,2.5%," \$4,989.05" 11,105.00,2.5%," \$4,989.05" 12,105.00,2.5%," \$4,096.88" 14,105.00,2.5%," \$4,096.88" 14,105.00,2.5%," \$4,643.18" 15,105.00,2.5%," \$4,643.18" 15,105.00,2.5%," \$4,588.67" 19,105.00,2.5%," \$3,3.059.12" 16,103.80,1.9%," \$3,487.26" 17,105.00,2.5%," \$4,588.67" 19,105.00,2.5%," \$4,588.67" 19,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,134.81" 22,105.00,2.5%," \$5,134.81" 22,105.00,2.5%," \$3,969.40" 23,105.00,2.5%," \$3,969.40" 24,104.50,2.3%," \$4,572.11" 25,101.70,0.9%," \$3,305.912" 27,105.00,2.5%," \$3,350.57" 28,105.00,2.5%," \$3,550.57" 28,105.00,2.5%," \$4,588.60" 29,105.00,2.5%," \$4,588.60" 29,105.00,2.5%," \$3,550.57" 28,105.00,2.5%," \$4,572.11" 25,101.70,0.9%," \$1,300.09" 26,105.00,2.5%," \$3,550.57" 28,105.00,2.5%," \$4,572.11" 25,107.00,2.5%," \$3,550.57" 28,105.00,2.5%," \$4,572.11" 35,105.00,2.5%," \$5,686.449" 34,93.90,-31,%," \$4,194.88)" 31,97.70,-1.2%," \$7,101.31" 33,95.70,-2.2%," \$7,469.42)" 34,93.90,-31,%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19"
				PCCS - Tota	al			\$78,382.39	
				PCCT	44	Feb 5,	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,
						2024			Liot, Oty (SY), PF-T, % Adj. Adj. Amount 1,1499,105,2.5%, "\$2,585.78" 2,2248,105,2.5%, "\$3,877.80" 3,2533,105,2.5%, "\$4,369.43" 4,1076.7,105,2.5%, "\$1,857.31" 5,886.7,105,2.5%, "\$1,529.56" 6,2786.6,105,2.5%, "\$4,806.89" 7,2470,105,2.5%, "\$4,460.75" 8,2596.7,105,2.5%, "\$4,479.31" 9,1805,105,2.5%, "\$4,479.31" 9,1805,105,2.5%, "\$4,479.31" 10,2892.2,105,2.5%, "\$4,479.31" 11,2596.7,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,481.8" 11,2596.7,105,2.5%, "\$4,488.80" 11,2596.7,105,2.5%, "\$4,684.18" 15,1773.4,105,2.5%, "\$4,684.18" 15,1773.4,105,2.5%, "\$4,684.18" 15,1773.4,105,2.5%, "\$4,588.50" 17,2628,105,2.5%, "\$4,588.50" 17,2628,105,2.5%, "\$4,588.60" 19,3293.3,105,2.5%, "\$4,588.60" 19,3293.3,105,2.5%, "\$4,588.60" 19,3293.3,105,2.5%, "\$4,588.60" 19,3293.3,105,2.5%, "\$5,680.94" 20,1995,105,2.5%, "\$5,680.94" 20,1995,105,2.5%, "\$5,134.81"



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment	î					22,2301.1,105,2.5%," \$3,969.40 " 23,2913.3,105,2.5%," \$5,025.44 " 24,2945,105,2.5%," \$5,080.13 " 25,2216.7,105,2.5%," \$3,823.81 " 26,1773.4,105,2.5%," \$3,3059.12 " 27,2058.3,105,2.5%," \$3,580.57 " 28,2660,105,2.5%," \$4,583.82 " 30,1579.1,105,2.5%," \$4,583.82 " 30,1579.1,105,2.5%," \$4,533.82 " 31,2216.7,105,2.5%," \$3,823.81 " 31,2216.7,105,2.5%," \$3,823.81 " 32,4116.7,105,2.5%," \$7,101.31 " 33,5035,105,2.5%," \$8,685.38 " 34,2628.3,105,2.5%," \$4,533.82 " 30,3673.1,105,2.5%," \$6,664.19 " 36,2945,105,2.5%," \$5,080.13 " TOTAL,,,," \$155,508.92 "
				PCCT - Tota	ıl			\$155,508.92	
				SUBI	36	Oct 2, 2023	linkd1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
					37	Oct 16, 2023	SYSTEM	\$13,110.00	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
					49	Apr 17, 2024	marzua1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. This adjustment was originally made on estimate 36 and the system incorrectly reversed it on estimate 37. This entry is to correct the system entry.
					49	Apr 17, 2024	marzua1	(\$46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' / 909 CY). 220 CY x 1.25' per CY = 275' The pavement was 22' wide resulting in (275' x 22' / 9) = 672.2 SY
									Item adjustment calculation: 672.2 SY x \$69.00 = \$46,381.80
					49	Apr 17, 2024	marzua1	(\$4,367.70)	The saw cut reestablishing CL east of Rte. V exposed the longitudinal joint dowel bars not being aligned with the saw cut at LM 189.860. NCR #10 was issued outlining the need to verify that the saw cuts are over the dowel bars on all of the longitudinal joints in the EB PL. This deducts the known 30' that is not built to standard. $30' \times 19' / 9 = 63.3 \text{ SY } \textcircled{\$}69.00 \text{ per SY} = -\4367.70
					50	May 2, 2024	marzua1	(\$25,302.30)	See NCR #11 366.7 SY x \$69.00 = -\$25,302.30
					51	May 17, 2024	marzua1	(\$84,670.67)	Low air of 3.7% for 502' x 22' wide. LM 191.320 to LM 191.415 Test was conducted at LM 191.415. Low air represented everything from 1000 CY up to that point which was 1455 CY. 1455 CY was at 1605 feet for the day so 1605/1455 = 1.103 feet per yard. 455 CY x 1.103 = 502 ft $502x22/9=1227.1$ SY $102x22/9=1227.1$ SY $102x22/$
					52	Jun 3, 2024	marzua1	(\$33,734.10)	Low air content (4.0%) between LM 192.726 and LM 192.764. Reference NCR #14 200' x 22' / 9 = 488.9 SY 488.9 x 69.00 = 33734.10
				SUBI - Tota				(\$207,566.57)	
			Other Item A	djustment - T	otal			\$26,873.31	
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jun 16, 2023	SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	\$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	\$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-	Price FUEL		34	Sep 5, 2023	SYSTEM	\$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		REINFORCED			35	Sep 19, 2023	SYSTEM	\$5,409.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Oct 16, 2023	SYSTEM	\$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	\$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Dec 4, 2023	SYSTEM	\$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Dec 18, 2023	SYSTEM	\$43.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Mar 18, 2024	SYSTEM	\$544.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	Apr 2, 2024	SYSTEM	\$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16, 2024	SYSTEM	\$4,664.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	May 2, 2024	SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$116.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	Jun 3, 2024	SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Jun 18,	SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2024			, , , , , , , , , , , , , , , , , , , ,
					55	2024 Jul 17, 2024	SYSTEM	\$196.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		Jul 17,	SYSTEM	\$196.64 \$74,176.42	
			Price FUEL -			Jul 17,	SYSTEM		
	2260 -				55	Jul 17, 2024		\$74,176.42 \$74,176.42 \$106,660.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	2260 - 2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL -			Jul 17,	SYSTEM	\$74,176.42 \$74,176.42	
		TYPE 1 AGGREGATE			55	Jul 17, 2024		\$74,176.42 \$74,176.42 \$106,660.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.			55	Jul 17, 2024 May 3, 2022 May 3,	SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2	May 3, 2022 May 3, 2022 May 16,	SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2 3	May 3, 2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00) \$71,394.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2 3 3 3	Jul 17, 2024 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00) \$71,394.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2 3 3 4	Jul 17, 2024 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00) \$71,394.00 (\$71,394.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2 3 3 4	May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00) \$71,394.00 (\$71,394.00) \$116,700.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2 3 3 4 4 5	Jul 17, 2024 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00) \$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2 3 3 4 4 5	May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00) \$71,394.00 (\$71,394.00) \$116,700.00 (\$188,208.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 1 AGGREGATE FOR BASE (4 IN.			2 2 3 3 4 4 5 5	Jul 17, 2024 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,176.42 \$74,176.42 \$106,660.63 \$58,656.00 (\$58,656.00) \$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00) \$188,208.00 (\$188,208.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 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
J5I3572	2300	TYPE 1	Material			2022			
		AGGREGATE FOR BASE (4 IN. THICK)			8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)	
					9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)	
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$283,236.00)	
					12	Oct 4, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$283,236.00)	
					13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
					18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
					19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$488,280.00)	
					20	Feb 2, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$488,280.00)	
					21	Feb 16, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 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
J5I3572	2300	TYPE 1 AGGREGATE	Material		21	Feb 16, 2023	SYSTEM	(\$488,280.00)	
		FOR BASE (4 IN. THICK)			22	Mar 2, 2023	SYSTEM	\$488,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$488,880.00)	
					23	Mar 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$488,520.00)	
					24	Apr 3, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$488,520.00)	
					25	Apr 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$488,520.00)	
					26	May 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$488,520.00)	
					27	May 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$488,520.00)	
					28	Jun 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$488,520.00)	
					29	Jun 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$488,520.00)	
					30	Jun 30, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$488,520.00)	
					31	Jul 17, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$488,520.00)	
					32	Aug 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$488,520.00)	
					33	Aug 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$488,520.00)	
					34	Sep 5, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$488,520.00)	
					35	Sep 19, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1510570	0000	TVDE 4		Type					
J5I3572	2300	TYPE 1 AGGREGATE	Material		35	Sep 19,	SYSTEM	(\$488,520.00)	Estimate Exception 5 on the current Payment Estimate.
		FOR BASE (4 IN. THICK)				2023	OTOTEW	(ψ+00,320.00)	
					36	Oct 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$488,520.00)	
					37	Oct 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$488,520.00)	
					38	Nov 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$488,520.00)	
					39	Nov 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$488,520.00)	
					40	Dec 4, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$488,520.00)	
					41	Dec 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$488,520.00)	
					42	Jan 2, 2024	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$488,520.00)	
					43	Jan 17, 2024	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$488,520.00)	
				- Total				\$0.00	
			Material - To		46	Man F	CVCTEM	\$0.00	Deference How Drive Adjustment Index Adjustment Time applied is THE
			Overrun	Overrun	40	Mar 5, 2024	SYSTEM	(\$348.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$348.87)	
			Overrun - To Price FUEL	tal	2	May 3, 2022	SYSTEM	(\$348.87) \$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3,	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	2300	TYPE 1 AGGREGATE	Price FUEL			2022																
		FOR BASE (4 IN. THICK)			15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					22	Mar 2, 2023	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					23	Mar 16, 2023	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					44	Feb 5, 2024	SYSTEM	(\$3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					46	Mar 5, 2024	SYSTEM	\$24.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$21,154.46														
			Price FUEL -	Total				\$21,154.46														
	2300 -	Total						\$20,805.59														
	2310	CONCRETE PAVEMENT (8 IN.	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		NON- REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction													
							7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction											
						10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					19	Jan 17, 2023	SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					44	Feb 5, 2024	SYSTEM	(\$7,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$393,860.60)														
				Stockpile - 1				(\$393,860.60)														
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction													
					3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$393,860.60														
				Stockpile S			a) /==	\$393,860.60														
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
																		3	May 16, 2022	SYSTEM	(\$168,000.00)	
					4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					4	Jun 2, 2022	SYSTEM	(\$567,168.00)														
					5	5	5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)														
					6	Jul 1,	SYSTEM	\$1,917,641.60	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
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material			2022			Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		NON- REINFORCED,			6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	
					7	Jul 19, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)	
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)	
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)	
					10	Sep 6, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)	
					11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)	
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)	
					17	Dec 16, 2022	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,506,079.20)	
					19	Jan 17, 2023	SYSTEM	\$4,596,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Material		20	Feb 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCED,			20	Feb 2, 2023	SYSTEM	(\$2,958,691.40)	
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$2,958,691.40)	
					22	Mar 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$2,958,691.40)	
					23	Mar 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$2,958,691.40)	
					24	Apr 3, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$2,958,691.40)	
					25	Apr 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,958,691.40)	
					26	May 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$2,958,691.40)	
					27	May 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,958,691.40)	
					28	Jun 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,958,691.40)	
					29	Jun 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,958,691.40)	
					30	Jun 30, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,958,691.40)	
					31	Jul 17, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,958,691.40)	
					32	Aug 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$2,958,691.40)	
					33	Aug 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16,	SYSTEM	(\$2,958,691.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material			2023			
		PAVEMENT (8 IN. NON- REINFORCED,			34	Sep 5, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$2,958,691.40)	
					35	Sep 19, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$2,958,691.40)	
					36	Oct 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,958,691.40)	
					37	Oct 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,958,691.40)	
					38	Nov 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,958,691.40)	
					39	Nov 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,958,691.40)	
					40	Dec 4, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$2,958,691.40)	
					41	Dec 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$2,958,691.40)	
					42	Jan 2, 2024	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$2,958,691.40)	
					43	Jan 17, 2024	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$2,958,691.40)	
					44	Feb 5, 2024	SYSTEM	\$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$2,461,607.40)	
					45	Feb 20, 2024	SYSTEM	\$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$2,461,607.40)	
					46	Mar 5, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$2,464,833.00)	
					47	Mar 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		47	Mar 18, 2024	SYSTEM	(\$2,464,833.00)		
		NON- REINFORCED,			48	Apr 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					48	Apr 2, 2024	SYSTEM	(\$2,464,833.00)		
					49	Apr 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					49	Apr 16, 2024	SYSTEM	(\$2,464,833.00)		
					50	May 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					50	May 2, 2024	SYSTEM	(\$2,464,833.00)		
					51	May 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					51	May 17, 2024	SYSTEM	(\$2,464,833.00)		
					52	Jun 3, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						52	Jun 3, 2024	SYSTEM	(\$2,464,833.00)	
					53	Jun 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					53	Jun 18, 2024	SYSTEM	(\$2,464,833.00)		
					54	Jul 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					54	Jul 2, 2024	SYSTEM	(\$2,464,833.00)		
					55	Jul 17, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						55	Jul 17, 2024	SYSTEM	(\$2,338,820.40)	
					56	Aug 2, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					56	Aug 2, 2024	SYSTEM	(\$2,338,820.40)		
				- Total				\$0.00		
			Material - Tot	PCCS	10	Sep 6,	linkd1	\$0.00 \$9,577.40	J5l3572 - WB 10' Shoulder, 56.00/ SY	
			Other Item PCC Adjustment	PCCS	10	2022	IINKO I	\$9,577.40	J515372 - WB 10 S1l0ulued; 95.00/0 S7 Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus	
					10	Sep 6, 2022	linkd1	\$31,576.44	J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, *\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, *3850.00, 2750 SY 2.5% Bonus Lot 14, *\$4176.62, 2983.3 SY 2.5 % Bonus Lot 14, *\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, *\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, *\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, *\$2940.00, 2100 SY 2.5% Bonus Lot 18, *\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, *\$3220.00, 2300 SY 2.5 % Bonus Lot 20, *\$2286.20, 1633 SY 2.5% Bonus	
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1 , +\$1843.80, 1317 SY 2.5% Bonus Lot 2 , +\$2076.20, 1483 SY 2.5% Bonus Lot 3 , +1890.00, 1350 SY 2.5% Bonus Lot 4 , +\$2053.80, 1467 SY 2.5% Bonus Lot 5 , +\$2683.80, 1917 SY 2.5% Bonus Lot 6 , +\$2651.60, 1894 SY 2.5% Bonus Lot 7 , +\$2590.00, 1850 SY 2.5% Bonus	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5l3572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCS					Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	\$46,586.80	\$56.00/ SY Lot 24 - 2.5% - +\$2450.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - 2.5% + \$2074.38 Lot 27 - 2.5% + \$2580.62 Lot 28 - 2.5% - \$3451.84 Lot 29 - 1.7% - \$3285.33 Lot 30 - 2.5% - +3838.38 Lot 31 - 2.5% - +2891.00 Lot 32 - 2.5% + \$3577.00 Lot 34 - 2.5% - +2186.62 Lot 35 - 2.5% + +3609.62 Lot 36 - 2.5% + \$4360.86 Lot 37 - 2.5% - 42186.62 Lot 37 - 2.5% - 4426.38 Lot 37 - 2.5% - +\$2776.62 Lot 37 - 2.5% - +\$4426.38 Lot 38 - 2.5% + \$4201.00 Lot 39 - 2.5% - +\$4214.00
				PCCS - Tota	al			\$111,020.40	
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 14, +\$4476.62, 2983.3 SY 2.5% Bonus Lot 16, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$18283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	\$41,926.78	56.00/SY 8in Thick Lot 24 - 0.6% - +\$637.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - (-)2.4% - (-)\$1949.92 Lot 27 - 2.5% - +\$2580.62 Lot 28 - 2.5% - +\$3451.84 Lot 29 - 2.5% - +\$3462.62 Lot 30 - 2.5% - +\$3838.38 Lot 31 - 2.5% - +\$2891.00 Lot 32 - 2.5% - +\$360.962 Lot 33 - 2.5% - +\$360.962 Lot 33 - 2.5% - +\$2891.00 Lot 34 - 2.5% - +\$1843.62 Lot 36 - 2.5% - +\$4184.62 Lot 36 - 2.5% - +\$4184.62 Lot 36 - 2.5% - +\$4446.38 Lot 37 - 2.5% - +\$4440.00 Lot 39 - 2.5% - +\$4214.00
				PCCT - Tota	ıl			\$104,985.87	
				SUBI		Sep 16, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J5l3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00
			011-11-	SUBI - Tota				(\$22,148.00)	
			Other Item A Overrun	djustment - T Overrun		Feb 5, 2024	SYSTEM	\$193,858.27 (\$2,408.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	(\$3,309.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,718.88)	
			Overrun - To					(\$5,718.88)	
			Price FUEL		3	May 16, 2022	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
SENFORCED. S	J5l3572	2310	PAVEMENT (8 IN.	Price FUEL		4		SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2022 7						5		SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
1						6		SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7		SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
15 Nov 17, SYSTEM S8,131.92 Reference item Price Adjustment Index Adjustment Type applied is FUEL						10		SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
16 16 16 16 16 16 16 16						14		SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
100 Dec 4 SYSTEM \$8,000.10 Reference item Price Adjustment Index Adjustment Type applied is FUEL Poblish SySTEM \$6,595.58 Reference item Price Adjustment Index Adjustment Type applied is FUEL Poblish SySTEM \$6,595.58 Reference item Price Adjustment Index Adjustment Type applied is FUEL Poblish SySTEM \$6,83.44 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 SSSS.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Reference item Price Adjustment Index Adjustment Type applied is FUEL SSS.32.23 Payment Estimate Item Adjustment generated Stockgle Transaction Stockgle SSS.32.23 Payment Estimate Item Adjustment generated Stockgle Transaction Stockgle Transaction SSS.32.23 SSS.32.23 Reference Item Price Adjustment generated Stockgle Transaction SSS.32.23 Reference Item Pr						15		SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
17						16		SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
17 20x 10 18 2575TEM 25.535.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						16	Dec 4,	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
19						17	Dec 16,	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
44						19	Jan 17,	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
A6						44	Feb 5,	SYSTEM	(\$13.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Price FUEL - Total \$85,392.35						46	Mar 5,	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
SYSTEM S					- Total		2021		\$85,392.35				
MGS GUARDRAIL Construction Stockpile S3 Jun 18, 2024 SYSTEM (\$10,226.99) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S68,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S68,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction				Price FUEL -	Total				\$85,392.35				
2024 55		2310 -	Total						\$273,531.74				
2024 56		2330	MGS GUARDRAIL			53		SYSTEM	(\$10,226.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile Total (\$68,613.54)									55		SYSTEM	(\$53,459.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockplle - Total Se8,613.54								56	Aug 2, 2024	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STM - Total Set Se					- Total				(\$68,613.54)				
Stockpile STM Stockpile STM - Total S68,613.54				Construction	Stockpile - 1	otal			(\$68,613.54)				
Construction Stockpile STMI - Total \$68,613.54				Stockpile		6		SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction			
Material				STMI	- Total				\$68,613.54				
2024 Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Construction	Stockpile S	MI - Total			\$68,613.54				
2024				Material		53		SYSTEM	\$18,194.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment			
2024 Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						53		SYSTEM	(\$18,194.00)				
2024						54		SYSTEM	\$18,194.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment			
2024 Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						54		SYSTEM	(\$18,194.00)				
2024 56 Aug 2, 2024 57 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 56 Aug 2, 2024 50.00 Material - Total \$0.00						55		SYSTEM	\$113,299.00	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment			
2024 Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 56						55		SYSTEM	(\$113,299.00)				
2024						56		SYSTEM	\$122,065.20	Estimate Item Adjustment (0002) due to user marzua1 overridding Payment			
Material - Total \$0.00						56		SYSTEM	(\$122,065.20)				
					- Total				\$0.00				
2330 - Total \$0.00				Material - To	tal				\$0.00				
		2330 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5l3572	2340	MGS END ANCHOR	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					55	Jul 17, 2024	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					56	Aug 2, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$4,275.00)														
			Construction	Stockpile - T	otal			(\$4,275.00)														
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$4,275.00														
			Construction	Stockpile S1	MI - Total			\$4,275.00														
			Material		53	Jun 18, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					53	Jun 18, 2024	SYSTEM	(\$1,100.00)														
					54	Jul 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					54	Jul 2, 2024	SYSTEM	(\$1,100.00)														
					55	Jul 17, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
						55	Jul 17, 2024	SYSTEM	(\$4,400.00)													
							56	Aug 2, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					56	Aug 2, 2024	SYSTEM	(\$5,500.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	2340 -	Total						\$0.00														
	2350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		(MASH)			55	Jul 17, 2024	SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					56	Aug 2, 2024	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$9,075.00)														
			Construction	Stockpile - T	otal			(\$9,075.00)														
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$9,075.00														
			Construction	Stockpile S1				\$9,075.00														
			Material		53	Jun 18, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
									5	5	53	54					5		Jun 18, 2024	SYSTEM	(\$3,200.00)	
							54	Jul 2, 2024					SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					54	Jul 2, 2024	SYSTEM	(\$3,200.00)														
			5	55	Jul 17, 2024	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					55	Jul 17, 2024	SYSTEM	(\$12,800.00)														
				56	Aug 2, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
72	2350	TYPE A CRASHWORTHY	Material		56	Aug 2, 2024	SYSTEM	(\$16,000.00)											
		END TERMINAL (MASH)		- Total				\$0.00											
			Material - To	tal				\$0.00											
	2350 -	Total						\$0.00											
	2360	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0.1111	- Total				\$23,653.00											
			Construction	Stockpile S1	MI - Total			\$23,653.00											
	2360 -	Total						\$23,653.00											
	2370	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$675,541.98											
			Construction	Stockpile S1	MI - Total			\$675,541.98											
	2370 -							\$675,541.98											
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$9,780.00)											
			Construction	Stockpile - T	otal			(\$9,780.00)											
			Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$9,780.00											
			Construction	Stockpile S1	MI - Total			\$9,780.00											
			Material	Material		53	Jun 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
						53	Jun 18, 2024	SYSTEM	(\$14,520.00)										
					54	Jul 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
						54	Jul 2, 2024	SYSTEM	(\$14,520.00)										
								55	Jul 17, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
															55	Jul 17, 2024	SYSTEM	(\$14,520.00)	
																	56	Aug 2, 2024	SYSTEM
					56	Aug 2, 2024	SYSTEM	(\$14,520.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2380 -	Total						\$0.00											
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,344.00)											
			Construction	Stockpile - T	otal			(\$3,344.00)											
			Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$3,344.00											
			Construction	Stockpile S1	MI - Total			\$3,344.00											
			Material		53	Jun 18, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					53	Jun 18, 2024	SYSTEM	(\$4,212.00)	-										
					54	Jul 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material		54	Jul 2, 2024	SYSTEM	(\$4,212.00)	
					55	Jul 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,212.00)	
					56	Aug 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$4,212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2390 -	Total						\$0.00	
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Jun 18, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$4,675.00)	
					54	Jul 2, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$4,675.00)	
					55	Jul 17, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,030.00)	
					56	Aug 2, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$8,030.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2410 -	Total						\$0.00	
	2430	PULL BOX, PREFORMED	Material		50	May 2,	SYSTEM		
		CLASS 1				2024	OTOTEW	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		CLASS 1			50		SYSTEM	\$4,155.00 (\$4,155.00)	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment
		CLASS 1			50	2024 May 2,			Estimate Item Adjustment (0020) due to user marzua1 overridding Payment
		CLASS 1				2024 May 2, 2024 May 17,	SYSTEM	(\$4,155.00)	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment
		CLASS 1			51	May 2, 2024 May 17, 2024 May 17,	SYSTEM	(\$4,155.00) \$4,155.00	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment
		CLASS 1			51	May 2, 2024 May 17, 2024 May 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$4,155.00) \$4,155.00 (\$4,155.00)	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment
		CLASS 1			51 51 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,155.00) \$4,155.00 (\$4,155.00) \$4,155.00	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment
		CLASS 1			51 51 52 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,155.00) \$4,155.00 (\$4,155.00) \$4,155.00	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
		CLASS 1			51 51 52 52 53	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,155.00) \$4,155.00 (\$4,155.00) \$4,155.00 (\$4,155.00) \$6,925.00	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
		CLASS 1			51 51 52 52 53	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,155.00) \$4,155.00 (\$4,155.00) \$4,155.00 (\$4,155.00) \$6,925.00	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		CLASS 1			51 51 52 52 53 53 54	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,155.00) \$4,155.00 (\$4,155.00) \$4,155.00 (\$4,155.00) \$6,925.00 (\$6,925.00)	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2430	PULL BOX, PREFORMED	Material			2024			
		CLASS 1			56	Aug 2, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,695.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2430 -	· Total						\$0.00	
	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		53	Jun 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$494.00)	
					54	Jul 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$494.00)	
					55	Jul 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
						55	Jul 17, 2024	SYSTEM	(\$494.00)
					56	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$494.00)	
				- Total				\$0.00	
			- Total Material - Total					\$0.00	
	2440 -	· Total						\$0.00	
	2450	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		50	May 2, 2024	SYSTEM	(\$3,159.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS			53	Jun 18, 2024	SYSTEM	(\$2,948.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS			53 55	2024 Jul 17,	SYSTEM SYSTEM	(\$2,948.20) (\$4,251.91)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS		- Total		2024		(\$4,251.91)	i i
		CONDUCTORS	Construction	- Total	55	2024 Jul 17,		(\$4,251.91) (\$10,359.29)	i i
		CONDUCTORS	Construction	- Total 1 Stockpile - 1	55	2024 Jul 17, 2024 Feb 16,		(\$4,251.91)	i i
		CONDUCTORS		Stockpile - 1	55 Total	2024 Jul 17, 2024	SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Fotal 21	2024 Jul 17, 2024 Feb 16, 2023	SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Fotal 21	2024 Jul 17, 2024 Feb 16, 2023	SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Total 21 TMI - Total	2024 Jul 17, 2024 Feb 16, 2023	SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29 \$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Total 21 TMI - Total 50	2024 Jul 17, 2024 Feb 16, 2023 May 2, 2024	SYSTEM SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29 \$10,359.29 \$10,359.29 \$5,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Fotal 21 FMI - Total 50 50	2024 Jul 17, 2024 Feb 16, 2023 May 2, 2024 May 2, 2024 May 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	SYSTEM SYSTEM SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29 \$10,359.29 \$5,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55	2024 Jul 17, 2024 Feb 16, 2023 May 2, 2024 May 17, 2024 May 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29 \$10,359.29 \$5,022.40 (\$5,022.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Fotal 21 FMI - Total 50 51	2024 Jul 17, 2024 Feb 16, 2023 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29 \$10,359.29 \$10,359.29 \$5,022.40 (\$5,022.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Total 21 TMI - Total 50 51 51 52	2024 Jul 17, 2024 Feb 16, 2023 May 2, 2024 May 17, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29 \$10,359.29 \$5,022.40 (\$5,022.40) \$5,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
		CONDUCTORS	Construction Stockpile STMI	Stockpile - 1	55 Fotal 21 FMI - Total 50 51 51 52 52	2024 Jul 17, 2024 Feb 16, 2023 May 2, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,251.91) (\$10,359.29) (\$10,359.29) \$10,359.29 \$10,359.29 \$5,022.40 (\$5,022.40) \$5,022.40 (\$5,022.40) (\$5,022.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5l3572	2450	CABLE-CONDUIT, 1 IN., 2	Material	, ,,		2024			Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
		CONDUCTORS			54	Jul 2, 2024	SYSTEM	(\$9,709.40)										
					55	Jul 17, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					55	Jul 17, 2024	SYSTEM	(\$16,469.00)	·									
					56	Aug 2, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					56	Aug 2, 2024	SYSTEM	(\$16,469.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2450 -	Total						\$0.00										
	2460	FOUNDATION (45	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,784.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		FT. OR 13.5 M		- Total				(\$3,784.50)										
			Construction	Stockpile - 1	Total			(\$3,784.50)										
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$5,046.00										
			Construction	Stockpile S	ГМI - Total			\$5,046.00										
			Material		53	Jun 18, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					53	Jun 18, 2024	SYSTEM	(\$5,940.00)										
					54	Jul 2, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					54	Jul 2, 2024	SYSTEM	(\$5,940.00)										
					55	Jul 17, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					55	Jul 17, 2024	SYSTEM	(\$5,940.00)										
					56	Aug 2, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					56	Aug 2, 2024	SYSTEM	(\$5,940.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2460 -	Total						\$1,261.50										
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		22	Mar 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					22	Mar 2, 2023	SYSTEM	(\$6,640.20)	·									
														23	Mar 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				23	Mar 16, 2023	SYSTEM	(\$6,640.20)											
				24	Apr 3, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					24	Apr 3, 2023	SYSTEM	(\$6,640.20)										
					25	Apr 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS,	Material		25	Apr 18, 2023	SYSTEM	(\$6,640.20)	
		EMBEDDED			26	May 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,640.20)	
					27	May 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,640.20)	
					28	Jun 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,640.20)	
					29	Jun 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,640.20)	
					30	Jun 30, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,640.20)	
					31	Jul 17, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,640.20)	
					32	Aug 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$6,640.20)	
					33	Aug 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,640.20)	
					34	Sep 5, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,640.20)	
					35	Sep 19, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$6,640.20)	
					36	Oct 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$6,640.20)	
					37	Oct 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,640.20)	
					38	Nov 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,640.20)	
					39	Nov 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2470	CONCRETE	Material						Estimate Exception 44 on the current Payment Estimate.											
		FOOTINGS, EMBEDDED			39	Nov 16, 2023	SYSTEM	(\$6,640.20)												
					40	Dec 4, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					40	Dec 4, 2023	SYSTEM	(\$6,640.20)												
					41	Dec 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					41	Dec 18, 2023	SYSTEM	(\$6,640.20)												
					42	Jan 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					42	Jan 2, 2024	SYSTEM	(\$6,640.20)												
					43	Jan 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					43	Jan 17, 2024	SYSTEM	(\$6,640.20)												
					44	Feb 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					44	Feb 5, 2024	SYSTEM	(\$6,640.20)												
					45	Feb 20, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					45	Feb 20, 2024	SYSTEM	(\$6,640.20)												
					46	Mar 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					46	Mar 5, 2024	SYSTEM	(\$6,640.20)												
					47	Mar 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					47	Mar 18, 2024	SYSTEM	(\$6,640.20)												
					48	Apr 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					48	Apr 2, 2024	SYSTEM	(\$6,640.20)												
					49	Apr 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					49	Apr 16, 2024	SYSTEM	(\$6,640.20)												
					50	May 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
											!					50	May 2, 2024	SYSTEM	(\$6,640.20)	
					51	May 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
									5	5	5		5	:	51	May 17, 2024	SYSTEM	(\$6,640.20)		
					52	Jun 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					52	Jun 3, 2024	SYSTEM	(\$6,640.20)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	2470	CONCRETE FOOTINGS, EMBEDDED	Material		53	Jun 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					53	Jun 18, 2024	SYSTEM	(\$6,640.20)																			
					54	Jul 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					54	Jul 2, 2024	SYSTEM	(\$6,640.20)																			
					55	Jul 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					55	Jul 17, 2024	SYSTEM	(\$6,640.20)																			
					56	Aug 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					56	Aug 2, 2024	SYSTEM	(\$6,640.20)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2470 -	Total						\$0.00																			
	2480	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					22	Mar 2, 2023	SYSTEM	(\$61,926.20)																			
					23	Mar 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					23	Mar 16, 2023	SYSTEM	(\$61,926.20)																			
					24	Apr 3, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
						24	Apr 3, 2023	SYSTEM	(\$61,926.20)																		
					25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)																			
																							26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																	26	May 2, 2023	SYSTEM	(\$61,926.20)							
																	27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					27	May 16, 2023	SYSTEM	(\$61,926.20)																			
								2	28									28	Jun 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
										28	Jun 2, 2023	SYSTEM	(\$61,926.20)														
																	29	Jun 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
									29	29	Jun 16, 2023	SYSTEM	(\$61,926.20)														
					30	Jun 30, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					30	Jun 30, 2023	SYSTEM	(\$61,926.20)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J5l3572	2480	STRUCTURAL		Туре	31	Jul 17,	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment													
		STEEL POSTS				2023			Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					31	Jul 17, 2023	SYSTEM	(\$61,926.20)														
					32	Aug 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					32	Aug 2, 2023	SYSTEM	(\$61,926.20)														
						33	Aug 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					33	Aug 16, 2023	SYSTEM	(\$61,926.20)														
					34	Sep 5, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					34	Sep 5, 2023	SYSTEM	(\$61,926.20)														
					35	Sep 19, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					35	Sep 19, 2023	SYSTEM	(\$61,926.20)														
					36	Oct 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					36	Oct 2, 2023	SYSTEM	(\$61,926.20)														
					37	Oct 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					37	Oct 16, 2023	SYSTEM	(\$61,926.20)														
					38	Nov 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					38	Nov 2, 2023	SYSTEM	(\$61,926.20)														
					39	Nov 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$61,926.20)														
					40	Dec 4, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					40	Dec 4, 2023	SYSTEM	(\$61,926.20)														
					41	Dec 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					41	Dec 18, 2023	SYSTEM	(\$61,926.20)														
					42	Jan 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					42	Jan 2, 2024	SYSTEM	(\$61,926.20)														
																		43	Jan 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$61,926.20)														
					44	Feb 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					44	Feb 5,	SYSTEM	(\$61,926.20)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J5I3572	2480	STRUCTURAL STEEL POSTS	Material			2024																																		
		012221 0010			45	Feb 20, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					45	Feb 20, 2024	SYSTEM	(\$61,926.20)																																
								46	Mar 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																												
					46	Mar 5, 2024	SYSTEM	(\$61,926.20)																																
					47	Mar 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					47	Mar 18, 2024	SYSTEM	(\$61,926.20)																																
					48	Apr 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					48	Apr 2, 2024	SYSTEM	(\$61,926.20)																																
					49	Apr 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					49	Apr 16, 2024	SYSTEM	(\$61,926.20)																																
					50	May 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
					50	May 2, 2024	SYSTEM	(\$61,926.20)																																
						51	May 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																														
								51	May 17, 2024	SYSTEM	(\$61,926.20)																													
							52	Jun 3, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																													
							52	Jun 3, 2024	SYSTEM	(\$61,926.20)																														
					53	Jun 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																															
					53	Jun 18, 2024	SYSTEM	(\$61,926.20)																																
					54	Jul 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																															
					54	Jul 2, 2024	SYSTEM	(\$61,926.20)																																
					55	Jul 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																															
					55	Jul 17, 2024	SYSTEM	(\$61,926.20)																																
																																				56	Aug 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$61,926.20)																																
				- Total				\$0.00																																
			Material - To	ial				\$0.00																																
	2480 -		Matarial		2	May 0	evert.	\$0.00	This adjustment offsets the original protessor and the state of the st																															
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																															
					2	May 3,	SYSTEM	(\$1,064.00)																																



at.	Line	Decreeded.	A 41: 4	CH	F-/	C==-/ !	0	A	Dd
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	5201	SEQUENTIAL FLASHING	Material			2022			
		WARNING LIGHT			3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,064.00)	
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,064.00)	
					5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)	
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)	
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)	
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)	
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)	
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)	
				11 11 12 12 12 - Total	11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)	
					12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	5201 -	Total							
	5201 - 5203	Total FORCE ACCOUNT	Other Item		35	Sep 19, 2023	marzua1	\$0.00	used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.
		FORCE	Other Item	othr		Sep 19, 2023	marzua1	\$0.00 \$0.00 (\$4,315.89)	used for the force account tabulation. This item adjustment is to correct the
ı		FORCE	Other Item Adjustment	OTHR	al	Sep 19, 2023	marzua1	\$0.00 \$0.00 (\$4,315.89)	used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.
	5203	FORCE ACCOUNT	Other Item Adjustment	othr	al	Sep 19, 2023	marzua1	\$0.00 \$0.00 (\$4,315.89) (\$4,315.89)	used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.
		FORCE ACCOUNT	Other Item Adjustment	OTHR	al	Sep 19, 2023	marzua1	\$0.00 \$0.00 (\$4,315.89)	used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.
	5203	FORCE ACCOUNT	Other Item Adjustment Other Item A	OTHR	al Total 25	Apr 18, 2023	SYSTEM	\$0.00 \$0.00 (\$4,315.89) (\$4,315.89) (\$4,315.89) (\$4,315.89) (\$25,624.14)	used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%. 120% x (0.262 - 0.3821) x \$29,946.50 = \$4,315.89 Payment Estimate Item Adjustment generated Stockpile Transaction
	5203 5203 -	FORCE ACCOUNT Total MODIFIED	Other Item Adjustment Other Item A	OTHR	al	2023 Apr 18,		\$0.00 \$0.00 (\$4,315.89) (\$4,315.89) (\$4,315.89)	120% x (0.262 - 0.3821) x \$29,946.50 = \$4,315.89



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	5206	MODIFIED SUBGRADE	Construction Stockpile		28	2023 Jun 2, 2023	SYSTEM	(\$87,779.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$57,871.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Jun 30, 2023	SYSTEM	(\$50,756.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 2, 2023	SYSTEM	(\$51,626.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Aug 16, 2023	SYSTEM	(\$61,866.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$31,620.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 19, 2023	SYSTEM	(\$48,199.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$29,279.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$113,739.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$53,671.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$31,061.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$68,878.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Jan 2, 2024	SYSTEM	(\$13,686.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 17, 2024	SYSTEM	(\$20,638.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 20, 2024	SYSTEM	(\$96,339.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Mar 5, 2024	SYSTEM	(\$75,820.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 18, 2024	SYSTEM	(\$26,679.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	May 2, 2024	SYSTEM	(\$4,633.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,049,283.09)	
				Stockpile - Total				(\$1,049,283.09)	
			-		34	Sep 5, 2023	SYSTEM	\$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$460,297.04	
				n Stockpile Sī				\$460,297.04	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	FRAL Total			\$622,111.00	
	5206 -	Total	Construction	Stockpile S	IVII - Total			\$622,111.00 \$33,124.95	
	5200	UNCLASSIFIED EXCAVATION	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$6,639.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION			43	Jan 17, 2024	SYSTEM	\$6,639.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.09000 - 15.00000, 'is applied (if non-zero).
					40	Mar 5,	SYSTEM	(\$4,292.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	2024			, , , , , , , , , , , , , , , , , , , ,
					49	2024 Apr 16, 2024	SYSTEM	\$4,292.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.06302 - 15.00000, 'is applied (if non-zero).
				Overrun - T	49	Apr 16,	SYSTEM	\$4,292.96 \$0.00	previous payment estimates. Price Adjustments of ',15.06302 - 15.00000, 'is
			Overrun - To		49	Apr 16,	SYSTEM		previous payment estimates. Price Adjustments of ',15.06302 - 15.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5207	UNCLASSIFIED	Price FUEL			2023			
		EXCAVATION			26	May 2, 2023	SYSTEM	\$39.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$17.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76.70	
			Price FUEL -	Total				\$76.70	
	5207 -	Total						\$76.70	
	5208	MISC.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$17,600.00)	
					43	Jan 17, 2024	SYSTEM	\$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
					46	Mar 5, 2024	SYSTEM	(\$11,400.00)	
					49	Apr 16, 2024	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5208 -	Total						\$0.00	
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		27	May 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		OTTAND			27	May 16, 2023	SYSTEM	(\$8,673.00)	
					28	Jun 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$8,673.00)	
					29	Jun 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$8,673.00)	
					30	Jun 30, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,673.00)	
					31	Jul 17, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,673.00)	
					32	Aug 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$8,673.00)	
					33	Aug 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$8,673.00)	
					34	Sep 5, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$8,673.00)	
					35	Sep 19, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$8,673.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5l3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		36	Oct 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
		STRAND			36	Oct 2, 2023	SYSTEM	(\$8,673.00)					
					37	Oct 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
						37	Oct 16, 2023	SYSTEM	(\$8,673.00)				
							38	Nov 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$8,673.00)					
					39	Nov 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					39	Nov 16, 2023	SYSTEM	(\$8,673.00)					
					40	Dec 4, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					40	Dec 4, 2023	SYSTEM	(\$8,673.00)					
					41	Dec 18, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					41	Dec 18, 2023	SYSTEM	(\$8,673.00)					
					42	Jan 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					42	Jan 2, 2024	SYSTEM	(\$8,673.00)					
						43	Jan 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
									43	Jan 17, 2024	SYSTEM	(\$8,673.00)	
							44	Feb 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					44	Feb 5, 2024	SYSTEM	(\$8,673.00)					
					45	Feb 20, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					45	Feb 20, 2024	SYSTEM	(\$8,673.00)					
					46	Mar 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					46	Mar 5, 2024	SYSTEM	(\$8,673.00)					
								47	Mar 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					47	Mar 18, 2024	SYSTEM	(\$8,673.00)					
								48	Apr 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
								48	Apr 2, 2024	SYSTEM	(\$8,673.00)		
					49	Apr 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					49	Apr 16,	SYSTEM	(\$8,673.00)					



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
572	5209	ANCHOR ASSEMBLY,	Material			2024			
		GUARD CABLE 3- STRAND			50	May 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$8,673.00)	
						51	May 17, 2024	SYSTEM	\$8,673.00
					51	May 17, 2024	SYSTEM	(\$8,673.00)	
					52	Jun 3, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$8,673.00)	
					53	Jun 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$8,673.00)	
					54	Jul 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$8,673.00)	
					55	Jul 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,673.00)	
					56	Aug 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$8,673.00)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
			Other Item Adjustment	MATL	27	May 16, 2023	linkd1	\$19,863.72	Materials leftover from James H. Drew Invoice # 32891. See Change Order 009 Line 5202 for a description and reason for the leftover material.
				MATL - Tota	ıl			\$19,863.72	
			Other Item A	djustment - T	otal			\$19,863.72	
	5209 -	Total						\$19,863.72	
	5211	12 IN. PIPE CULVERT GROUP C	Material		27	May 16, 2023	SYSTEM	\$71,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$71,594.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5211 -	Total						\$0.00	
72 -	Total							\$1,037,485.65	
ill -	Total							\$1,414,323.44	



Contract Adjustments for Contract - 220121-D06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J5l3397	Other	OTHR	\$1,894.76	37.87000000	Sep 16,	gabelj3	MMA Polymer Concrete Left-Over Material
		Contract Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5I3482	Other Contract	OTHR	\$62.04	1.24000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
		Adjustment						The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5l3572	Other Contract	OTHR	\$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
		Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total					\$5,003.32			
11 - Total 30	J5l3397	Other Contract Adjustment	OTHR	(\$5,635.81)	\$5,003.32 35.22381000	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
	J5l3397	Contract	OTHR	(\$5,635.81)			marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate
	J5l3397 J5l3482	Contract	OTHR	(\$5,635.81) (\$195.14)			marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
		Contract Adjustment Other Contract		,	35.22381000	2023 Jun 30,		to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate
		Contract Adjustment Other Contract		,	35.22381000	2023 Jun 30,		to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
	J5l3482	Contract Adjustment Other Contract Adjustment Other Contract	OTHR	(\$195.14)	35.22381000 1.21960157	Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate
	J5l3482	Contract Adjustment Other Contract Adjustment Other Contract	OTHR	(\$195.14)	35.22381000 1.21960157	Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. LD's = \$1000.00 per 15-minute increment.
30	J5l3482	Contract Adjustment Other Contract Adjustment Other Contract	OTHR	(\$195.14)	35.22381000 1.21960157 63.55658843	Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. LD's = \$1000.00 per 15-minute increment.
30 - Total	J5l3482 J5l3572	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment	OTHR	(\$195.14) (\$10,169.05)	35.22381000 1.21960157 63.55658843 (\$16,000.00)	Jun 30, 2023 Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
30 - Total	J5l3482 J5l3572 J5l3397	Other Contract Adjustment	OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000	Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023	marzua1 marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
30 - Total	J5l3482 J5l3572 J5l3397 J5l3482	Other Contract Adjustment Other Contract Adjustment	OTHR OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81 \$195.14	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000 1.21960157	Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023	marzua1 marzua1 linkd1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
30 - Total 32	J5l3482 J5l3572 J5l3397 J5l3482	Other Contract Adjustment Other Contract Adjustment	OTHR OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81 \$195.14	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000 1.21960157 63.55658843	Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023	marzua1 marzua1 linkd1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.

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Contract Adjustments for Contract - 220121-D06

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number	Troject	Туре	Adjustment Type	Amount	Percentage by Project	Date	By	odililons .
39		Contract Adjustment				2023		than 100% allocation to J5l3572
	J5l3572	Other Contract Adjustment	OTHR	(\$3,046.52)	60.89000000	Nov 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5l3572
		Other Contract Adjustment	OTHR	\$5,003.32	100	Nov 16, 2023	gabelj3	Correct project distribution for Contract Adjustment made on Estimate 0011
39 - Total					\$0.00			
40	J5l3397	Incentive	ABIR	\$131,613.46	100	Dec 4, 2023	marzua1	Smoothness bonus for J5l3397, see spreadsheet on eprojects
		Incentive	TSR	\$121,201.97	100	Dec 4, 2023	marzua1	TSR bonus for J5l3397, see spreadsheet on eprojects
		Incentive	SPAD	\$137,362.23	100	Dec 4, 2023	marzua1	Superpave adjustment for J5l3397, see spreadsheet on eprojects
		Other Contract Adjustment	ADIR	(\$9,249.58)	35.13918002	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
	J5l3482	Other Contract Adjustment	ADIR	(\$320.26)	1.21667131	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
	J5l3572	Other Contract Adjustment	ADIR	(\$16,752.85)	63.64414867	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
40 - Total					\$363,854.97			
41	J5I3397	Other Contract Adjustment	ABIR	\$9,249.58	35.13918002	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5I3482	Other Contract Adjustment	ABIR	\$320.26	1.21667131	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5l3572	Other Contract Adjustment	ABIR	\$16,752.85	63.64414867	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
41 - Total					\$26,322.69			
42	J5l3397	Other Contract Adjustment	ADIR	\$9,249.58	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$9,249.58)	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset positive ABIR adjustment from estimate 41.
	J5I3482	Other Contract Adjustment	ADIR	\$320.26	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		011	ADID	(0000000)	4.04007404			This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$320.26)	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. This is to offset positive ABIR adjustment from estimate 41.
	J5l3572	Other Contract	ADIR	\$16,752.85	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		Adjustment				2024		This is to offset negative ADIR adjustment from estimate 40.
		Other Contract	ABIR	(\$16,752.85)	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		Adjustment						This is to offset positive ABIR adjustment from estimate 41.
42 - Total					\$0.00			
Overall -	Total				\$395,180.98			

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