Progress Estimate 57	Number		220121-D06 Capital Paving & Con	struction			2024 Original Contract Amount 2024 Net Change Order Amount Current Contract Amount	\$2,321,496.16
Approval Date								By User
August 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by						
August 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by							ramses1
Original Complet	ion Date	Current Co	ompletion Date Actual Completion Date % of Current C		% of Current Contract Amount	Complete		
July 1, 202	July 1, 2024 Septe						93.16%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Completio	on Date	No Milestones Exist for Co	ntract		
Acceptance Date								
Awarded Date	Februa	ry 2, 2022	February 2, 2022					
Letting Date	January	21, 2022	January 21, 2022					
Notice to Proceed Dat	e April 4,	2022	April 4, 2022					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 57

		This Estimate	Previous	To Date	
220121-D06					
	Total Posted Items Pay	\$630,431.12	\$48,533,472.55	\$49,163,903.67	
	Gross Item Adjustments	(\$392,057.74)	\$1,414,323.44	\$1,022,265.70	
	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 Adjustments	\$0.00	\$5,003.32	\$5,003.32	
	-		\$50,342,976.97	\$50,581,350.35	

Contract Total Payable This Estimate: \$238,373.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	5017	6189902	MISC.ADDITIONAL MOBILIZATION FOR PAVEMENT REPAIR	EA	\$4,377.060	2	\$8,754.12
Project J5I3397	7 - Total						\$8,754.12
J5I3572	1850	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	150	\$3,000.00
	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$3,680.000	7	\$25,760.00
	2370	6069903	MISC.HIGH TENSION GUARD CABLE	LF	\$19.500	30,406	\$592,917.00
Project J5I3572	2 - Total						\$621,677.00
Overall - Total							\$630,431.12

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract 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 (0039) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	707	\$4.00	\$2,828.00
	0060	FURNISHING ROCK FILL	Material			-6,888	\$35.00	(\$241,080.00)
	0060	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user marzua1	6,888	\$35.00	\$241,080.00



Progre		timate Number 57	Contract ID Prime Contra	220121-[actor Capital P		Pay Period Start August 2, 2024 struction, LLC Pay Period End August 15, 2024	Net Change O	rder Amount	
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513397						overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0170	CONCRETE P	AVEMENT (8 NON-REINF)	Material			-296.1	\$65.00	(\$19,246.50
	0170	CONCRETE P IN.	AVEMENT (8 NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	296.1	\$65.00	\$19,246.50
	0240	FURNISHING 1	YPE 1 ROCK DITCH LINER	Material			-62	\$60.00	(\$3,720.00
	0240	FURNISHING 1	TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	62	\$60.00	\$3,720.00
	0260	FURNISHING 1	YPE 1 ROCK BLANKET	Material			-163	\$60.00	(\$9,780.00
	0260	FURNISHING T	YPE 1 ROCK BLANKET	Material		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.	163	\$60.00	\$9,780.00
	0320	FURNISHING A CONCRETE MA FULL DEPTH		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',274.00000 - 274.00000, 'is applied (if non-zero).	216.1	\$274.00	\$59,211.40
	0320	FURNISHING A CONCRETE MA FULL DEPTH		Material			-878.2	\$274.00	(\$240,626.80
	0320	FURNISHING A CONCRETE MA FULL DEPTH		Material		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.	878.2	\$274.00	\$240,626.80
	0350	REPAIR SA PER	H PAVEMENT W CUT (FOR IMETER AND SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.75000 - 12.75000, 'is applied (if non-zero).	924	\$12.75	\$11,781.00
	0360			Material			-678	\$11.25	(\$7,627.50
	0360			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.	678	\$11.25	\$7,627.50
	AND	DOWEL BAR (AND INSTALI BASKET DEPTH PAVEM	ATION WITH S) FOR FULL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is applied (if non-zero).	312	\$9.75	\$3,042.00
	0370	DOWEL BAR (AND INSTALI BASKET DEPTH PAVEN	ATION WITH S) FOR FULL	Material			-432	\$9.75	(\$4,212.00
	0370	DOWEL BAR (AND INSTAL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item	432	\$9.75	\$4,212.00

\$2,321,496.16	rder Amount		Pay Period Start August 2, 2024 truction, LLC Pay Period End August 15, 2024		220121-[actor Capital P	imate Number Contract ID 57 Prime Contra		Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project lumber
			Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			BASKETS) FOR FULL DEPTH PAVEMENT REPAIR		513397
(\$23,300.0	\$5.00	-4,660			Material	SEPARATION GEOTEXTILE	0640	
\$23,300.0	\$5.00	4,660	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		Material	SEPARATION GEOTEXTILE	0640	
(\$5,287.5	\$2,350.00	-2.25			Material	SEEDING - COOL SEASON GRASSES	0730	
\$5,287.5	\$2,350.00	2.25	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		Material	SEEDING - COOL SEASON GRASSES	0730	
(\$380.0	\$9.50	-40			Material	ALTERNATE DITCH CHECK	0770	
\$380.0	\$9.50	40	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.		Material	ALTERNATE DITCH CHECK		
(\$1,246.0	\$623.00	-2			Material	CONCRETE FOOTINGS, EMBEDDED	0980	
\$1,246.0	\$623.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		Material	CONCRETE FOOTINGS, EMBEDDED	0980	
(\$3,826.9	\$7.10	-539			Material	STRUCTURAL STEEL POSTS	0990	
\$3,826.9	\$7.10	539	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.		Material	STRUCTURAL STEEL POSTS	0990	
(\$1,356.0	\$16.95	-80			Material	2 IN. PSST POST - 12 GA.	1000	
\$1,356.0	\$16.95	80	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.		Material	2 IN. PSST POST - 12 GA.	1000	
(\$445.2	\$29.68	-15			Material	POST ANCHOR FOR 2 IN. PSST - 12 GA.	1010	
\$445.2	\$29.68	15	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		Material	POST ANCHOR FOR 2 IN. PSST - 12 GA.	1010	
(\$7,990.5	\$3,995.25	-2			Material	MGS LONG SPAN GUARDRAIL SECTION	5009	
\$7,990.5	\$3,995.25	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	MGS LONG SPAN GUARDRAIL SECTION		
(\$24,878.9	\$565.43	-44			Material	BRIDGE GUARDRAIL (THRIE BEAM)	5010	
\$24,878.9	\$565.43	44	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user marzua1		Material	BRIDGE GUARDRAIL (THRIE BEAM)	5010	

Progre		imate Number 57	Contract ID Prime Contra	220121-[actor Capital P		Pay Period Start August 2, 2024 truction, LLC Pay Period End August 15, 2024	Net Change O	rder Amount	
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513397						overridding Payment Estimate Exception 45 on the current Payment Estimate.			
5 3482	1030	EMBANKME	NT IN PLACE	Material			-210	\$23.00	(\$4,830.0
	1030	EMBANKME	NT IN PLACE	Material		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.	210	\$23.00	\$4,830.00
	1040		OMPACTING MBANKMENT	Material			-179	\$8.00	(\$1,432.0
	1040			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	179	\$8.00	\$1,432.0
	1070	FURNISHING T	YPE 1 ROCK DITCH LINER	Material			-33.8	\$30.00	(\$1,014.0
	1070	FURNISHING T	TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	33.8	\$30.00	\$1,014.00
	1090	FURNISHING T	YPE 2 ROCK BLANKET	Material			-252	\$32.00	(\$8,064.00
	1090	FURNISHING T	YPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	252	\$32.00	\$8,064.00
	1340	SEEDING - CO	OOL SEASON GRASSES	Material			-0.2	\$6,750.00	(\$1,350.00
	1340	SEEDING - CO	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	0.2	\$6,750.00	\$1,350.00
	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 (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	813	\$34.48	\$28,032.24
	1400		ASHWORTHY IINAL (MASH)	Material			-6	\$3,400.00	(\$20,400.0
	1400		ASHWORTHY IINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	6	\$3,400.00	\$20,400.0
	1500		CONCRETE	Material			-135	\$200.00	(\$27,000.00
	1500		- CONCRETE NG SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	135	\$200.00	\$27,000.00
	1520	CURE	BLOCKOUT	Material			-65	\$275.00	(\$17,875.00
	1520	CURE	3 BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 38	65	\$275.00	\$17,875.00



Progre	ess Estir 57	mate Number 7	Contract ID 220121-D06 Prime Contractor Capital Paving &			Pay Period Start August 2, 2024 truction, LLC Pay Period End August 15, 2024	Net Change O	rder Amount	\$50,452,588.31 \$2,321,496.16 \$52,774,084.47
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482						on the current Payment Estimate.			
	1530	HALF-S	OLE REPAIR	Material			-432	\$100.00	(\$43,200.00
	1530	HALF-S	OLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	432	\$100.00	\$43,200.00
	1540	CLEANING	AND EPOXY COATING	Material			-63	\$80.00	(\$5,040.00
	1540	CLEANING	AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	63	\$80.00	\$5,040.00
	1590		CONCRETE	Material			-78.5	\$200.00	(\$15,700.00)
	1590		_ CONCRETE NG SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-S	OLE REPAIR	Material			-136	\$100.00	(\$13,600.00)
	1610	HALF-S	OLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 42 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 (0038) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	54	\$80.00	\$4,320.00
J5I3572	1660	EMBANKME	NT IN PLACE	Material			-2,603	\$25.00	(\$65,075.00)
	1660	EMBANKME	NT IN PLACE	Material		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.	2,603	\$25.00	\$65,075.00
	1670		OMPACTING MBANKMENT	Material			-127	\$5.00	(\$635.00)
	1670		OMPACTING MBANKMENT	Material		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.	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 (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	5,064.3	\$11.00	\$55,707.30
	1720	PIPE COL	LAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00)
	1720	PIPE COL	LAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
	1730	PIPE COL	LAR, TYPE C	Material			-2	\$1,500.00	(\$3,000.00)



Progre		imate Number 57	Contract ID Prime Contra	220121-E actor Capital P		Pay Period Start August 2, 2024 truction, LLC Pay Period End August 15, 2024	Net Change O	rder Amount	
oject imber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13572	1730	PIPE COL	LAR, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$1,500.00	\$3,000.0
	1740	FURNISHING 1	TYPE 1 ROCK DITCH LINER	Material			-77	\$30.00	(\$2,310.0
	1740	FURNISHING 1	TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	77	\$30.00	\$2,310.0
	1760	F	ROCK LINING	Material			-5	\$100.00	(\$500.0
	1760	F	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	5	\$100.00	\$500.0
	2260	CONCRETE PA	AVEMENT (11 NFORCED 15 FT. JOINTS)	Material			-143,559.228	\$69.00	(\$9,905,586.7
	2260	CONCRETE PA IN. NON-REI	AVEMENT (11 NFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	143,559.228	\$69.00	\$9,905,586.7
	2310	CONCRETE F	PAVEMENT (8 NFORCED, 15 FT. JOINTS)	Material			-41,764.65	\$56.00	(\$2,338,820.4
	2310	CONCRETE F IN. NON-REIM	PAVEMENT (8 NFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	41,764.65	\$56.00	\$2,338,820.4
	2330	MGS	GUARDRAIL	Material			-3,690	\$33.08	(\$122,065.2
	2330	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3,690	\$33.08	\$122,065.2
	2340	MGS E	ND ANCHOR	Material			-5	\$1,100.00	(\$5,500.0
	2340	MGS E	END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	5	\$1,100.00	\$5,500.0
	2350		ASHWORTHY 11NAL (MASH)	Material			-5	\$3,200.00	(\$16,000.0
	2350		ASHWORTHY IINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	5	\$3,200.00	\$16,000.0
	2360		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,826.5
	2370		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$454,265.6
	2370		MISC.	Material			-30,406	\$19.50	(\$592,917.0
	2370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user marzua1	30,406	\$19.50	\$592,917.0



Progre		timate Number 57	Contract ID Prime Contra	220121-E actor Capital P		Pay Period Start August 2, 2024 ruction, LLC Pay Period End August 15, 2024	Net Change O	rder Amount	
oject mber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3572						overridding Payment Estimate Exception 26 on the current Payment Estimate.			
	2380	LIGHTING POL 13.5 M, TYPE		Material			-4	\$3,630.00	(\$14,520.0
	2380	LIGHTING POL 13.5 M, TYPE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	4	\$3,630.00	\$14,520.0
	2390	BRACKET AR	M, 15 FT. OR 4.6 M	Material			-4	\$1,053.00	(\$4,212.0
	2390	BRACKET AR	2M, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 53 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 (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	292	\$27.50	\$8,030.0
	2430	PULL BOX, F	PREFORMED CLASS 1	Material			-7	\$1,385.00	(\$9,695.0
	2430	PULL BOX, F	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	7	\$1,385.00	\$9,695.0
	2440		LE, 10 AWG 1 R, POLE AND BRACKET	Material			-520	\$0.95	(\$494.0
	2440		LE, 10 AWG 1 R, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	520	\$0.95	\$494.0
	2450	CONDUCTORS	DUIT, 1 IN., 2 AND 1 BARE TRAL, 8 AWG	Material			-3,830	\$4.30	(\$16,469.0
	2450	CONDUCTORS	DUIT, 1 IN., 2 AND 1 BARE TRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	3,830	\$4.30	\$16,469.0
	2460	POLE FOUNDA OR 13.5 M	ATION (45 FT. M MOUNTING HEIGHT)	Material			-3	\$1,980.00	(\$5,940.0
	2460	POLE FOUNDA OR 13.5 M	ATION (45 FT. // MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	3	\$1,980.00	\$5,940.0
	2470	CONCRETE	E FOOTINGS, EMBEDDED	Material			-10.2	\$651.00	(\$6,640.2
	2470	CONCRETE	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	10.2	\$651.00	\$6,640.2

Progre		imate Number 7	Contract ID Prime Contra	220121-[actor Capital P		Pay Period Start August 2, 2024 truction, LLC Pay Period End August 15, 2024	Net Change O	rder Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3572	2480	STRUCT	URAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.20)
	2480	STRUCTURAL STEEL POSTS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	6,230	\$9.94	\$61,926.20
	5209	ANCHOF GUARD CABL	R ASSEMBLY, _E 3-STRAND	Material			-2	\$4,336.50	(\$8,673.00)
	5209	ANCHOF GUARD CABL	R ASSEMBLY, _E 3-STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00
Total									(\$392,057.74



					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 F interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River Branch and over East Fork Little Beaver Creek
J5I3572	I 44-2(332)	Reconstruction of pavement	1-44	PHELPS	on east bound lanes of I-44 from Rolla to St. James

Totals by Job Numbers

J5I3397		This Estimate	Previous	To Date
Pos	sted Item Pay	\$8,754.12	\$16,027,104.96	\$16,035,859.08
	oss Item Adjustments	\$74,034.40	\$409,478.47	\$483,512.87
	Gross Item Pay	\$82,788.52	\$16,436,583.43	\$16,519,371.95
	entive	\$0.00	\$390,177.66	\$390,177.66
	incentive	\$0.00	\$0.00	\$0.00
	uidated Damages	\$0.00	\$0.00	\$0.00
Oth	er Contract Adjustments	\$0.00	\$0.00	\$0.00
J5I3482		T ()		
		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$615,538.61	\$615,538.61
Gro	oss Item Adjustments	\$0.00	(\$32,640.68)	(\$32,640.68)
	Gross Item Pay	\$0.00	\$582,897.93	\$582,897.93
Ince	entive	\$0.00	\$0.00	\$0.00
	incentive	\$0.00	\$0.00	\$0.00
	uidated Damages	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$0.00	\$0.00
	•			
J5I3572		This Estimate	Previous	To Date
	sted Item Pay	\$621,677.00	\$31,890,828.98	\$32,512,505.98
Gro	oss Item Adjustments	(\$466,092.14)	\$1,037,485.65	\$571,393.51
	Gross Item Pay	\$155,584.86	\$32,928,314.63	\$33,083,899.49
Ince	entive	\$0.00	\$0.00	\$0.00
	incentive	\$0.00	\$0.00	\$0.00
	uidated Damages	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$5,003.32	\$5.003.32
oui	ior contract Aujuotinenta	ψ0.00	ψ0,000.02	ψ0,000.02



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 2035500, Project Item Line Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 2036000, Project Item Line Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 4019905, Project Item Line Number 1710, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, 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 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, 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 J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, 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 J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, 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.	Waiting on QC/QA tests	marzua1	Overridden
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.	Waiting on QC/QA tests	marzua1	Overridden
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.	Waiting on QC/QA tests	marzua1	Overridden
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.	Waiting on QC/QA tests	marzua1	Overridden
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.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A,	Waiting on QC/QA tests	marzua1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Acceptance Action Generic 1040GRCWA is insufficient.		Ву	
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 J5l3572, Item 6069903, Project Item Line Number 2370, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, 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 J5I3482, 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 J5I3397, 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 J5I3397, 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	Waiting on QC/QA tests	marzua1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, 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 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 J5I3572, 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 J5I3572, 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 J5I3572, 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 J5I3572, 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 J5I3397, 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 J5I3397, 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 J5I3397, 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 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 J5/3572, 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 J5/3572, 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 J5/3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, 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



Exceptions / Discrepencies	Explanation	Entered By	Status
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 2140, Contract Line Item Number 2140, Item 8051000A, 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 J5I3482, 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 J5I3482, 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 J5I3482, 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 J5I3397, 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 J5I3397, 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 J5I3397, 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 J5I3397, 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 J5I3397, 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 J5I3397, 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 J5I3397, 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 J5I3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Pending CO	marzua1	Acknowledged

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Est	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	J513397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	\$13.00	\$64,857.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	\$900.00	\$20,520.00
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$35.00	\$241,080.00
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$15.00	\$103,320.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	28.20	\$900.00	\$25,380.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694.60
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	11,784.60	\$65.25	\$768,945.15
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	511.30	\$83.00	\$42,437.90
		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	\$4,835,457.56
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	56,468.00	\$2.05	\$115,759.40
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.00
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246.50
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.00
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.50
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$60.00	\$3,720.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$30.00	\$1,860.00
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890.00
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000.00
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	317.20	878.20	SQYD	878.20	\$274.00	\$240,626.80
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		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	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627.50
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	312.00	432.00	EA	432.00	\$9.75	\$4,212.00
		0001	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	6,670.00	15,790.00	LB	17,500.00	\$3.66	\$64,050.00
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709.00
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576.50
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.00
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.00
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.00



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	\$55,470.00
		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	\$823,061.40
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	\$5.00	\$23,300.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	2,458.00	\$8.75	\$21,507.50
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$83,820.00	\$62,865.00
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	\$56.00	\$616.00
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	40.00	\$60.00	\$2,400.00
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$850.00	\$6,800.00
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$680.00	\$6,800.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	2.25	\$2,350.00	\$5,287.50
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	72.00	\$11.00	\$792.00
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	40.00	\$9.50	\$380.00
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.00
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.00
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.00
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.00
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.00
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.00
		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	\$679,963.32
		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

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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount 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	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
			5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$850.50	\$3,402.00
		0010	5003	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										
		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		\$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	\$24,878.92
		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	\$6,400.00
		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	\$11,000.00
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	166,241.28	\$1.00	\$166,241.28
		0001	5017	6189902	MISC.ADDITIONAL MOBILIZATION FOR PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$4,377.06	\$8,754.12
		J5I3397 - To			Date as of Report Generated Date							\$16,035,859.01
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	\$23.00	\$4,830.00
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	179.00	\$8.00	\$1,432.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$3,000.00	\$3,000.00
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$3,000.00	\$3,000.00
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	33.80	\$30.00	\$1,014.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	33.80	\$28.00	\$946.40
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	\$32.00	\$8,064.00
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	\$28.00	\$7,056.00
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1140	6161005	CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	324.00	\$4.50	\$1,458.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	16.00	\$6.00	\$96.00
		0001	1170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$800.00
		0001	1180	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00
		0001		0.01040		1.00	0.00	1.00	LA	1.00	ψ20.00	φ20.00



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

Note: Posted Q	uantities		ues are based on Report Generated date and can differ from the posted amount at the time the Estima					timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	J5I3482	0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		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 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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	1513482 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$615,538.59

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate 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	J513572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,613,040.00	\$1,613,040.00
		0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$55.00	\$5,995.00
		0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	431.00	2,603.00	CUYD	2,603.00	\$25.00	\$65,075.00
		0001	1670	2036000	COMPACTING EMBANKMENT	87.00	40.00	127.00	CUYD	127.00	\$5.00	\$635.00
		0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	55.00	\$120.00	\$6,600.00
		0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	-14.00	1,726.00	STA	1,549.70	\$600.00	\$929,820.00
		0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
		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	\$55,707.30
		0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	77.00	\$30.00	\$2,310.00
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	77.00	\$28.00	\$2,156.00
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$100.00	\$500.00
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	18.00	\$250.00	\$4,500.00
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	3,858.00	\$12.19	\$47,029.02
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$25.00	\$100.00
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	675.00	\$20.00	\$13,500.00
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$25.00	\$1,000.00
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	1890	6161070	TUBULAR MARKER	800.00	85.00	885.00	EA	894.00	\$85.00	\$75,990.00
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$85,000.00	\$51,000.00
		0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	43,650.00	\$18.50	\$807,525.00
		0001	1920	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	16,368.00	0.00	16,368.00	LF	16,000.00	\$31.00	\$496,000.00
		0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	43,804.00	\$7.00	\$306,628.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$705,000.00	\$705,000.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	57,941.00	\$5.00	\$289,705.00
		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	\$10,391.04
		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	\$0.00
		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	\$0.00
		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	\$72,683.60
		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	\$67,318.80
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$180,000.00	\$135,000.00
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	15.70	\$1,500.00	\$23,550.00
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	2,118.00	\$3.00	\$6,354.00
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	-640.00	0.00	LF	0.00	\$50.00	\$0.00
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$60.00	\$3,900.00
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	7.00	\$65.00	\$455.00
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	7.00	\$710.00	\$4,970.00



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

					Report Generated date and can differ from the posted an							
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	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,222.00	\$9,776.00
		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	7.00	\$3,680.00	\$25,760.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	30,406.00	\$19.50	\$592,917.00
		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	2400	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8.030.00
						3,268.00			LF			, . ,
		0020	2420 2430	9015010	TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1	7.00	0.00	3,268.00	EA	3,268.00	\$3.25	\$10,621.00
		0020			CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET							
		0020	2440 2450	9017110	CABLE, 10 AWG I CONDUCTOR, POLE AND BRACKET	520.00 3,830.00	0.00	520.00 3,830.00	LF	520.00 3,830.00	\$0.95	\$494.00 \$16,469.00
		0020			NEUTRAL, 8 AWG							
		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	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	870.00	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

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

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)
20121-D06	J5I3572	0010	5209	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2.00	2.00	EA	2.00	\$4,336.50	\$8,673.00
		0010	5210	6069902	MISC.Misc. Concrete Removal for Existing Low Tension Cable Anchors	0.00	14.00	14.00	EA	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 J	J5I3572 - To	otal Value	Posted to I	Date as of Report Generated Date							\$32,512,505.99
0121-D06 Ove	21-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$49,163,903.59



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

Project:	3313331											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted			From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5017	6189902	MISC.	8/15/24	8/16/24	2.00	EA	EBL	187.000		187.120		See CO #28

Project: J5I3572

1510

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1850	6161025	CHANNELIZER (TRIM LINE)	8/9/24	8/16/24	150.00	EA	EBL	187.120		195.320		Additional Channelizers after removal of barrier wall
2360	6069902	MISC. GUARDRAIL ITEM	8/9/24	8/16/24	1.00	EA	EBL	188.727				East end of run 1
				8/16/24	2.00	EA	EBL	188.739		191.321		Run 2
				8/16/24	2.00	EA	EBL	191.350		192.676		run 3
				8/16/24	2.00	EA	EBL	193.320		193.560		run 4
2370	6069903	MISC. GUARDRAIL ITEM	8/9/24	8/16/24	1,267.00	LF	EBL	193.320		193.560		Run 4
				8/16/24	7,001.00	LF	EBL	191.350		192.676		Run 3
				8/16/24	8,505.00	LF	EBL	187.116		188.727		Run 1 partial
				8/16/24	13,633.00	LF	EBL	188.739		191.321		Run 2
ne infor	mation b	pelow this line are details for Construction Sig	ns (if a	pplicabl	e).							

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
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		204.839		2.00	8			1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			2
				CONST-5 96x48 32.00 POINT OF		92.767		1.00	32			:
				PRESENCE WO20-1 48x48 16.00			Rte. F WB On ramp	1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Sugar Tree EB on ramp	1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte. 63 EB & WB On Ramps	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			24.
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			9.:
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			32.0
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			32.0
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			24.0
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24.
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48.0
		August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		109.726	WB 44	2.00	16.00			32.0
				AHEAD See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	10.0
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201		2.00	16.00	Take Fullis at weige	3.00	32.0
				See Special Sign Details		109.099	WB 44	2.00		During Backups Use Both	32.00	64.0
				WO20-1 48x48 16.00		109.004	WB 44	2.00	16.00	Lanes		32.
				ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both	32.00	64.
				WO20-1 48x48 16.00		107.895	WB 44	2.00	16.00	Lanes		32.
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE		110.042	WB 44	1.00	16.00			16.
				(ARROW SYMBOL) R2-1 36x48 12.00 SPEED LIMIT		110.256		2.00	12.00			24.
				XX GO20-5aP 36x24 6.00 WORK ZONE		110.256		2.00	6.00			12.0
				(PLAQUE)		110.230		2.00	0.00			12.0



Total SF to

16.00

32.00

64.00

32.00

64.00

32.00

10.00

16.00

16.00

32.00

10.00

24.00

32.00

64.00

32.00

64.00

10.00

10.00

32.00

16.00

16.00

32.00

32.00

10.00

16.00

64.00

32.00

10.00

32.00

16.00

13.86

48.00

40.00

12.00

16.00

16.00

16.00

16.00

10.00

10.00

24.00

32.00

32.00

32.00

60.00 64.00

10.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Informati Location Number of SF Each Special Sign SF Each Special Station Log Mile Siar J5I3397 0400 August 4, 2022 344 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 110.042 WB 44 1.00 16.00 August 22, 2022 332 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 109.313 Unbonded segment 2 2.00 16.00 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 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 110.313 Unbonded segment 2 2.00 16.00 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 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 110.583 Unbonded section 2 2.00 16.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 111.004 Unbonded section 2 10.00 1.00 Take Turns 5.00 111.004 Unbonded section 2 1.00 16.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 111 004 Unbonded section 2 1.00 16.00 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 BY QUANTITY OF SQUARE FEET 110.815 Unbonded section 2 10.00 1.00 Take Turns at Merge 5.00 36x48 12.00 SPEED LIMIT 12.00 R2-1 XX 110.598 Unbonded section 2 2.00 September 6, 2022 308 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 110.313 Unbonded Segment 3 2.00 16.00 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 Seament 3 10.00 1.00 5.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 1.00 111.815 Unbonded Segment 3 10.00 5.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 111.815 Unbonded Segment 3 2.00 16.00 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 16.00 111.583 Unbonded Segment 3 2.00 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD September 19, 2022 212 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 111.786 Unbonded Segment 4 2.00 16.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 112.641 Unbonded Segment 4 10.00 1.00 5.00 112.641 Unbonded Segment 4 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 1.00 16.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 111.862 Unbonded Segment 4 64.00 1.00 32.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 111.957 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 AHEAD 112.452 Unbonded Segment 4 2.00 16.00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 112.641 Unbonded Segment 4 1.00 16.00 September 22, 2022 R1-2 48 TRI 6.93 YIELD 102 Rte V and Rte 68 2.00 6.93 Rte V and Rte 68 WO3-4 8x48 16.00 BE PREPARED TO STOP 3.00 16.00 R11-2 48x30 10.00 ROAD CLOSED Exit 179 On Ramp Closure 4.00 10.00 R2-1 36x48 12.00 SPEED LIMIT XX October 3, 2022 113.999 Unbonded Segment 5 1.00 12.00 340 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 1.00 113.896 Unbonded Segment 5 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 RIGHT/ AHEAD WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 113.995 Unbonded Segment 5 Ramp 1.00 16.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 113.896 Unbonded Segment 5 1.00 Take Turns 5.00 10.00 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 36x48 12.00 SPEED LIMIT 112.742 R2-1 XX 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 RIGHT/CENTER/LEFT LANE CLOSED AHEAD Unbonded Segment 5 2.00 16.00 113.620 R2-1 36x48 12.00 SPEED LIMIT WB Inside Shoulde 5.00 12.00 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

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



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Informati Station Location Number of SF Each Special Sign SF Each Special Total SF to Log Mile Siar J5I3397 0400 October 17, 2022 308 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 10.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 114.657 2.00 16.00 32.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 114.138 2.00 16.00 32.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 113.963 2.00 16.00 32.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 16.00 112.946 WB 2.00 32.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 113.030 64.00 1.00 Use Both Lanes/Take Turns 32.00 64.00 January 5, 2023 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Lon 91.802158 Lat 37.938835 266 1.00 16.00 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Lon 91.816060 Lat 37.938593 1.00 16.00 16.00 WO21-5 48x48 16.00 SHOULDER WORK AHEAD Lon 91.793849 Lat 37.942312 1.00 16.00 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Lon 91.794159 Lat 37.940672 1.00 16.00 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Lon 91.791838 Lat 37.942782 1.00 16.00 16.00 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 195.274 EB 1.00 5.00 5.00 WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 195.274 EB 1.00 16.00 16.00 WO21-5 48x48 16.00 SHOULDER WORK AHEAD 195.180 EB 2.00 16.00 32.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 195.085 EB 2.00 16.00 32.00 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 186.913 EB 1.00 5.00 5.00 WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 186.913 EB 1.00 16.00 16.00 WO21-5 48x48 16.00 SHOULDER WORK AHEAD Lon 91.814028 Lat 37.939287 1.00 16.00 16.00 186.724 EB WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 2.00 16.00 32.00 WO21-5 48x48 16.00 SHOULDER WORK AHEAD 186.818 EB 2.00 32.00 16.00 0400 - Total J5I3482 1140 June 15, 2022 308 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 97.3 2.00 16 32 special ??x?? ??.00 NO PASSING ZONE 97.4 2.00 During Back-ups Use Both 32.00 64 Lane WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 97.9 2.00 16 32 During Back Ups Use Both Lanes special ??x?? ??.00 NO PASSING ZONE 98.000 2.00 32.00 64 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 98.532 2.00 16 32 special ??x?? ??.00 NO PASSING ZONE 99.032 2.00 Take Turns at Merge 5 00 10 special ??x?? ??.00 NO PASSING ZONE 99.316 2.00 Take Turns 5.00 10 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 99.032 2.00 16 32 AHEAD WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 99.316 1.00 16 16 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 99.316 1.00 16 16 January 3, 2023 16 WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) 99.308 RT 1.00 16.00 16.00 1140 - Total 324 1160 January 3, 2023 16 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 99.308 LT 1.00 16.00 16.00 1160 - Total J5I3572 1830 April 30, 2022 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 16 1.00 16 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 1.00 16 16 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) 2.00 6 12 R4-1 36x48 12.00 DO NOT PASS 2.00 12 24 R4-2 36x48 12.00 PASS WITH CARE 2.00 12 24 WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) 16 2.00 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 16 32 2.00 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 2.00 4.67 9.34 CONST-3A 60x48 20.00 FINE SIGN 20 2.00 40 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 16 32 2.00 RIGHT/0 AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD May 15, 2022 116 2.00 16 32 92.11



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Number of SF Each Items Sign Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Informatio Station Log Mile Location Special Sign SF Each Special Sign Total SF to J5I3572 1830 May 15, 2022 116 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) various locations through out job WB 4.00 5 20 WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 16 64 various locations through out job WB 4.00 special ??x?? ??.00 NO PASSING ZONE Take Turns 10 June 28, 2022 491 Various 2.00 5.00 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) 10.00 6 60 Various WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) Various 2.00 5 10 R2-1 36x48 12.00 SPEED LIMIT XX 12 72 6.00 Various CONST-3A 60x48 20.00 FINE SIGN Various 4.00 20 80 WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) Various 4.00 16 64 R4-1 36x48 12.00 DO NOT PASS 4 00 12 Various 48 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) Various 4.00 4.67 18.68 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Various 3.00 16 48 WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 16 Various 2.00 32 16 WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) Various 3.00 48 Beginning of Recon Split (Winter Closure) December 15, 2023 233 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 2.00 16.00 32.00 Beginning of Recon Split (Winter Closure) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 2.00 16.00 32.00 Beginning of Recon Split (Winter Closure) WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 2.00 16.00 32.00 Beginning of Recon Split (Winter Closure) R2-1 36x48 12.00 SPEED LIMIT XX 2.00 12.00 24.00 Beginning of Recon Split (Winter Closure) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 2.00 4.67 9.34 Beginning of Recon Split (Winter Closure) CONST-3A 60x48 20.00 FINE SIGN 2.00 20.00 40.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD Beginning of Recon Split (Winter Closure) 4.00 16.00 64.00 1830 - Total



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513397	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	45	Feb 20, 2024	linkd1	\$55.39	362 CY Index DIFF 0.51 +\$55.39					
					45	Feb 20, 2024	linkd1	(\$47.78)	System Generated adjustment pulled the index from the wrong month. This subtracts the system generated price off.					
				FUEL - Tota	ıl			\$7.61						
			Other Item A	djustment - T	otal			\$7.61						
			Price FUEL		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 EMBANKMENT	Material			2023			
		EWIDANNWENT			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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Payme 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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$2,828.00)	
					57	Aug 16, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 - 1 0060	Fotal FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$0.00 \$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)	connect Exception For the output Faymont Estimate.
					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 Paymen 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		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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING	Material						Estimate Exception 4 on the current Payment Estimate.
		ROCK FILL			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 Estimate Exception 4 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0060	FURNISHING ROCK FILL	Material	.150	51	May 17, 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.
					51	May 17, 2024	SYSTEM	(\$241,080.00)	
					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)	
					57	Aug 16, 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.
					57	Aug 16, 2024	SYSTEM	(\$241,080.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 - 0090	Total TYPE 1	Price FUEL		23	Mar 16,	SYSTEM	\$0.00 \$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		AGGREGATE FOR BASE (8 IN.			26	2023 May 2,	SYSTEM	\$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)		- Total	20	2023	OTOTEM	\$60.82	
			Price FUEL -					\$60.82	
	0090 -	Total						\$60.82	
	0120	BIT. PAVEMENT MIXTURE	Material		38	Nov 2, 2023	SYSTEM	\$158,942.48	This adjustment offsets the original system-generated Material Payment
		PG64-22 (BP-1)							Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$158,942.48)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
					38 39		SYSTEM SYSTEM	(\$158,942.48) \$289,586.02	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
						2023 Nov 16,			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
					39	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$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
					39 39	2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM	\$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
					39 39 40	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$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
					39 39 40 40	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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	51					Estimate Exception 8 on the current Payment Estimate.						
		MIXTURE PG64-22 (BP-1)			42	Jan 2, 2024	SYSTEM	(\$289,586.02)							
					43	Jan 17, 2024	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					43	Jan 17, 2024	SYSTEM	(\$289,586.02)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
			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 - Tota	al			\$44,287.50							
			Other Item A	djustment - T	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)							
	0499	T-4-1	Overrun - To	tell				(\$43,678.36)							
	0120 - 0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	52	Jun 3, 2024	marzua1	\$609.14 \$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 - Tota	al			\$1,545.40							
			Other Item A	djustment - T	otal			\$1,545.40							
	0130 -	Total						\$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					З	3	3	3	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0140	ASPHALTIC CONCRETE	Construction Stockpile		51	May 17, 2024	SYSTEM	(\$5,446.64)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MIXTURE PG 76-22 (SP1			52	Jun 3, 2024	SYSTEM	(\$7,302.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$129,440.63)							
			Construction	Stockpile - 1	「otal			(\$129,440.63)							
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$174,115.07							
			Construction	Stockpile S	TMI - 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0140	ASPHALTIC CONCRETE	Material		46	Mar 5, 2024	SYSTEM	(\$169,776.04)												
		MIXTURE PG 76-22 (SP1			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)												
					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					\$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 - Tota	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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment						-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 - Total				(\$7,509.84)	
			Other Item A	djustment - T				\$306,198.91	
	0140 -	Total						\$350,873.35	
	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	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		23	Mar 16, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$14,332.50)	
					24	Apr 3, 2023	SYSTEM	\$14,332.50	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.
					24	Apr 3, 2023	SYSTEM	(\$14,332.50)	
					25	Apr 18, 2023	SYSTEM	\$14,332.50	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.
					25	Apr 18, 2023	SYSTEM	(\$14,332.50)	
					26	May 2, 2023	SYSTEM	\$19,246.50	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.
					26	May 2, 2023	SYSTEM	(\$19,246.50)	
					27	May 16, 2023	SYSTEM	\$19,246.50	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (& IN. NON-REINF)	Material		27	May 16, 2023	SYSTEM	(\$19,246.50)	
					28	Jun 2, 2023	SYSTEM	\$19,246.50	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.
					28	Jun 2, 2023	SYSTEM	(\$19,246.50)	
					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.
					29	Jun 16, 2023	SYSTEM	(\$19,246.50)	
					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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0170	0170 CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	Prial					Estimate Exception 10 on the current Payment Estimate.						
					41	Dec 18, 2023	SYSTEM	(\$19,246.50)							
					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, 2024	SYSTEM	(\$19,246.50)							
					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.						
						4	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)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material	Туре	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
		NON-REINF)			55	Jul 17,	SYSTEM	(\$19,246.50)	Estimate Exception 7 on the current Payment Estimate.
						2024			
					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.
					56	Aug 2, 2024	SYSTEM	(\$19,246.50)	
					57	Aug 16, 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 8 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$19,246.50)	
				- 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 -							\$118.09	
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	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.
		OVEREAT			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.



ect Lir	e Descript	tion	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397 018	UNBC	ONDED	Material		18	Jan 3, 2023	SYSTEM	(\$1,444,850.00)	
		CRETE ERLAY			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, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$1,444,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	PCCS		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 5 - \$1242.04 (-1.8%) Lot 6 + \$33461.50 (+5.0%) Lot 7 + \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 18 + \$3296.10 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 15 + \$778.20 (+3.0%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 19 + \$2082.53 (+5.0\%) Lot 19
					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					\$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	
018	30 - Total							\$50,878.67	
019	CONC	ONDED CRETE ERLAY	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAYER			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	ſotal			(\$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	
		STMA							



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3397	0190	UNBONDED	Construction	n Stockpile S1	TMA - Tota	al		\$33,869.59										
		CONCRETE OVERLAY INTERLAYER	Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction									
			31101	- Total				\$42,782.64										
			Construction	n Stockpile ST	MI - Total			\$42,782.64										
			Overrun	Overrun		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).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0190 -	Total						\$0.00										
	0200 MISC.	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
							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	I			\$37,675.23										
					PCCS	43	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 + \$140.00 (+5.0%) Lot 8 + \$949.34 (+5.0%) Lot 8 + \$1478.24 (+5.0%) Lot 9 + \$1478.24 (+5.0%)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0200	MISC.	Other Item Adjustment						Lot 11 +\$1325.96 (+5.0%) Lot 12 +\$1168.80 (+5.0%) Lot 13 +\$1375.48 (+5.0%) Lot 14 +\$784.00 (+5.0%) Lot 15 +\$453.96 (+3.2%) Lot 16 +\$1199.44 (+5.0%) Lot 17 +\$562.00 (+5.0%) Lot 18 +\$640.00 (+5.0%)														
				PCCS - Tota				\$14,651.42															
			Other Item A	djustment - T Overrun		Nov 3.	SYSTEM	\$52,326.65															
			Ovenun	Overruit	14	Nov 3, 2022 Nov 17,	SYSTEM	(\$30,408.00)															
					- 10	2022	0)/07514																
					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 -							\$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 - Tot	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.												
						5	5		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		5		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J513397	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		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 Estimate Exception 28 on the current Payment Estimate.												
					56	Aug 2, 2024	SYSTEM	(\$3,720.00)													
					57	Aug 16, 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 29 on the current Payment Estimate.												
					57	Aug 16, 2024	SYSTEM	(\$3,720.00)													
				- Total				\$0.00													
			Material - To	tal				\$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.												
												2		2		:	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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		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 Estimate Exception 22 on the current Payment Estimate.
					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,	SYSTEM	(\$9,780.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97 (0260	FURNISHING	Material			2024			
		TYPE 1 ROCK BLANKET			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)	
					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)	
					57	Aug 16, 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 31 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -		A4-4 - 1 - 1		7	lul 10	0.40777	\$0.00	This advantage of the state of
(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.
					7	Jul 19,	SYSTEM	(\$2,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J513397	0280	IMPACT	Material			2022														
		ATTENUATOR 70 MPH (SAND BARREL ARRAY)			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)												
					10	Sep 6, 2022	SYSTEM	\$5,000.00	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.											
					10	Sep 6, 2022	SYSTEM	(\$5,000.00)												
					11	Sep 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
						11	Sep 16, 2022	SYSTEM	(\$5,000.00)											
					12	Oct 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$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 -							\$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	5	5	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	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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,	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			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)																				
					26	May 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 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)																				
																										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, SYSTEM (\$212,130.80) 2023																								
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material		35	Sep 19, 2023	SYSTEM	(\$212,130.80)	
		FULL DEPTH			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, 2023	SYSTEM	(\$212,130.80)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J513397	0320	FURN & PLACE	Material						Estimate Exception 28 on the current Payment Estimate.								
		CONC MATL FOR FULL DEPTH			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.								
					53	Jun 18, 2024	SYSTEM	(\$240,626.80)									
					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)	
					57	Aug 16, 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 33 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$240,626.80)									
				- Total				\$0.00									
			Material - Tot Overrun	Overrun	12	Oct 4, 2022	SYSTEM	\$0.00 (\$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)									
					57	Aug 16, 2024	SYSTEM	\$59,211.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',274.00000 - 274.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0320 -		0		10	0.1.1	0)(0==1	\$0.00									
	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Oct 4, 2022	SYSTEM	(\$1,530.00)									
		(FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)									
					25	Apr 18,	SYSTEM	(\$1,275.00)									



J5I3397 OS0 PARAMENT REPARSIVE CUT (FOR Overrun PARAMENT (FOR Overrun PARAMENT (FOR <th< th=""><th></th></th<>	
REPAIR SAW CUT (FOR 44 5Peb 5, 2SYTEM (\$1,147.50) 51 10, May 17, 2SYSTEM (\$3,978.00) Unit price based on averaged overrun adjustments of applied (if non-zero). 0verrun - Total 0verrun - Total SYSTEM (\$1,147.50) 0350 - Total 0verrun - Total 0verrun - Total SO.00 0350 - Total 0verrun - Total SYSTEM (\$112.50) This adjustment offsets the original system-generate testmate Exception 9 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 20 on the current Payment Estimate Est	
0360 DOVerrun - Total 57 Aug 16, 2024 SYSTEM \$11,781.00 Unit price based on averaged overrun adjustments in applied (if non-zero). 0verrun - Total 57 Aug 16, 2024 SYSTEM \$11,781.00 Unit price based on averaged overrun adjustments of tapplied (if non-zero). 0verrun - Total 50.00 0verrun - Total \$0.00 0360 DOWELBAR (DRILLING, FURNISHING AND (DRILLING, FURNISHING AND INST Material 4 Jun 2, 2022 SYSTEM \$112.50 This adjustment offsets the original system-generate testimate Exception 9 on the current Payment Estimate Item Adjustment (0015) due to user linkd1 6 Jun 17, 2022 SYSTEM \$3,757.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user linkd1 5 Jun 17, 2022 SYSTEM \$3,757.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user linkd1 6 Jul 12, 2022 SYSTEM \$3,982.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0031) due to user abbot Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0031) due to user abbot Estimate Item Adjustment (0031) due to user abbot Estimate Estimate Item Adjustment (0031) due to user abbot Estimate Estimate Item Adjustment (0031) due to user abbot Estimate Item Adjustment (0031) due to user	
Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 Osson S0.00 Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 Owerrun - Total S0.00 OWERD - Total Material Image: State of the total of	
Overrun - Total \$0.00 0350 - Total \$0.00 0360 DOWEL BAR (DRILLING, FURNISHING AND INST Material 4 Jun 2, 2022 SYSTEM \$112.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0015) due to user linkd1 Estimate Exception 9 on the current Payment Estim 4 Jun 2, 2022 SYSTEM \$(\$112.50) This adjustment offsets the original system-generate Estimate Item Adjustment (0015) due to user linkd1 Estimate Exception 9 on the current Payment Estim 5 Jun 17, 2022 SYSTEM \$(\$112.50) This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user linkd1 Estimate Exception 13 on the current Payment Estim 6 Jun 17, 2022 SYSTEM \$(\$3,757.50) This adjustment offsets the original system-generate Estimate Item Adjustment (0031) due to user abbote Estimate Item Adjustment (0031) due to user abbote Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0031) due to user abbote Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0031) due to user abbote Estimate Item Adjustment (0032) due to user inkd1	
O350 - Total \$0.00 0360 DOWEL BAR (DRILLING, FURNISHING AND INST Material 4 Jun 2, 2022 SYSTEM \$112.50 This adjustment offsets the original system-generate Estimate tem Adjustment (0015) due to user linkd1 Estimate Exception 9 on the current Payment Estim 4 Jun 2, 2022 SYSTEM (\$112.50) This adjustment offsets the original system-generate Estimate tem Adjustment (0025) due to user linkd1 Estimate tem Adjustment (0025) due to user linkd1 Estimate Exception 13 on the current Payment Estim 5 Jun 17, 2022 SYSTEM (\$3,757.50) This adjustment offsets the original system-generate Estimate tem Adjustment (0025) due to user linkd1 Estimate Exception 13 on the current Payment Estim 6 Jul 1, 2022 SYSTEM (\$3,982.50) This adjustment offsets the original system-generate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate 6 Jul 1, 2022 SYSTEM (\$3,982.50) This adjustment offsets the original system-generate Estimate Exception 20 on the current Payment Estimate 7 Jul 19, 2022 SYSTEM \$3,982.50) This adjustment offsets the original system-generate Estimate tem Adjustment (0022) due to user linkd1	
0360 DOWEL BAR (DRILLING, FURNISHING AND INST Material 4 Jun 2, 2022 SYSTEM \$112.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0015) due to user linkd1 Estimate Exception 9 on the current Payment Estim 4 Jun 2, 2022 SYSTEM (\$112.50) 5 Jun 17, 2022 SYSTEM \$3,757.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user linkd1 5 Jun 17, 2022 SYSTEM \$(\$3,757.50) This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user linkd1 6 Jul 1, 2022 SYSTEM \$(\$3,757.50) This adjustment offsets the original system-generate Estimate Item Adjustment (0031) due to user abbot Estimate Exception 13 on the current Payment Estim 6 Jul 1, 2022 SYSTEM \$(\$3,982.50) This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user abbot Estimate Item Adjustment (0022) due to user abbot Estimate Exception 20 on the current Payment Estim	
Image: Construction of the second state in the image: Construction of the second state i	
4 Jun 2, 2022 SYSTEM (\$112.50) 5 Jun 17, 2022 SYSTEM \$3,757.50 This adjustment offsets the original system-generate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0025) due to user linkd1 5 Jun 17, 2022 SYSTEM (\$3,757.50) 6 Jul 2, 2022 SYSTEM \$3,982.50 7 Jul 19, 2022 SYSTEM \$3,982.50 7 Jul 19, 2022 SYSTEM \$3,982.50 7 Jul 19, 2022 SYSTEM \$3,982.50	overridding Payment
Image: Second	
Image: state of the state	overridding Payment
2022 Estimate Item Adjustment (0031) due to user abbott Estimate Exception 20 on the current Payment Estimate 2022 6 Jul 1, 2022 SYSTEM (\$3,982.50) 7 Jul 19, 2022 SYSTEM \$3,982.50)	
2022 7 Jul 19, 2022 SYSTEM \$3,982.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user linkd1	1 overridding Payment
2022 Estimate Item Adjustment (0022) due to user linkd1	
	overridding Payment
7 Jul 19, SYSTEM (\$3,982.50) 2022	
8 Aug 2, 2022 SYSTEM \$5,017.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0015) due to user linkd1 Estimate Exception 13 on the current Payment Estim	overridding Payment
8 Aug 2, SYSTEM (\$5,017.50) 2022	
9 Aug 17, 2022 SYSTEM \$5,220.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0015) due to user linkd1 Estimate Exception 13 on the current Payment Estimate	overridding Payment
9 Aug 17, SYSTEM (\$5,220.00) 2022	
10Sep 6, 2022SYSTEM\$5,220.00This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user linkd1 Estimate Exception 16 on the current Payment Estimate	overridding Payment
10 Sep 6, SYSTEM (\$5,220.00) 2022	
11Sep 16, 2022SYSTEM SUSTEM\$5,220.00This adjustment offsets the original system-generate Estimate Item Adjustment (0020) due to user linkd1 Estimate Exception 17 on the current Payment Estimate	overridding Payment
11 Sep 16, SYSTEM (\$5,220.00) 2022	
12Oct 4, 2022SYSTEM\$6,097.50This adjustment offsets the original system-generate Estimate Item Adjustment (0023) due to user gabelj Estimate Exception 17 on the current Payment Estimate	3 overridding Payment
12 Oct 4, SYSTEM (\$6,097.50)	
13Oct 18, 2022SYSTEM\$6,097.50This adjustment offsets the original system-generate Estimate Item Adjustment (0103) due to user linkd1 Estimate Exception 16 on the current Payment Estimate	overridding Payment
13 Oct 18, 2022 (\$6,097.50)	
14Nov 3, 2022SYSTEM\$6,097.50This adjustment offsets the original system-generate Estimate Item Adjustment (0028) due to user linkd1 Estimate Exception 17 on the current Payment Estimate	overridding Payment
14 Nov 3, 2022 SYSTEM (\$6,097.50)	
15 Nov 17, 2022 SYSTEM \$6,097.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0030) due to user linkd1	d Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513397	0360	DOWEL BAR	Material						Estimate Exception 19 on the current Payment Estimate.					
		(DRILLING, FURNISHING AND INST			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, 2023	SYSTEM	(\$6,390.00)						
					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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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.
					35	Sep 19, 2023	SYSTEM	(\$6,390.00)	
					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,	SYSTEM	(\$6,390.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material			2024			
		FURNISHING AND			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 Estimate Exception 31 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0360	DOWEL BAR (DRILLING,	Material		56	Aug 2, 2024	SYSTEM	(\$7,627.50)																
		FURNISHING AND			57	Aug 16, 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 35 on the current Payment Estimate.															
					57	Aug 16, 2024	SYSTEM	(\$7,627.50)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0360 -	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.															
		DAGK			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 Estimate Exception 15 on the current Payment Estimate.															
					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)									
														1				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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		15	Nov 17, 2022	SYSTEM	(\$2,476.50)	
		INSTALL WITH BASK			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)	
					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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J513397	0370	DOWEL BAR	Material						Estimate Exception 26 on the current Payment Estimate.		
		(FURNISH AND INSTALL WITH BASK			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, 2023	SYSTEM	(\$4,036.50)			
					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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0370	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.
		BASK			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.
					50	May 2, 2024	SYSTEM	(\$4,153.50)	
					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,	SYSTEM	(\$4,212.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0370	DOWEL BAR	Material			2024					
		(FURNISH AND INSTALL WITH BASK			57	Aug 16, 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 36 on the current Payment Estimate.		
					57	Aug 16, 2024	SYSTEM	(\$4,212.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$390.00)			
					9	Aug 17, 2022	SYSTEM	(\$331.50)			
					12	Oct 4, 2022	SYSTEM	(\$585.00)			
					16	Dec 4, 2022	SYSTEM	(\$1,560.00)			
					44	Feb 5, 2024	SYSTEM	(\$117.00)			
					51	May 17, 2024	SYSTEM	(\$58.50)			
					57	Aug 16, 2024	SYSTEM	\$3,042.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is applied (if non-zero).		
		0370 - Total		Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
								\$0.00			
	0380	MISC.	IISC. Overrun	verrun Overrun	50	May 2, 2024	SYSTEM	(\$6,112.20)			
					51	May 17, 2024	SYSTEM	\$6,112.20	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).		
					56	Aug 2, 2024	SYSTEM	(\$6,258.60)			
				Overrun - T	otal			(\$6,258.60)			
			Overrun - To	tal				(\$6,258.60)			
	0380 -		Madazial		0	Maria	OVOTEM	(\$6,258.60)	This all when the first the science server to different Development		
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	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.		
					2	May 3, 2022	SYSTEM	(\$1,998.00)			
					3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					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)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0400	CONSTRUCTION SIGNS	Material		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 -		1	1				\$0.00	
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$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.
					8	Aug 2, 2022	SYSTEM	(\$50.00)	
					9	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 Estimate Exception 23 on the current Payment Estimate.
					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 -							\$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,	SYSTEM	(\$5,600.00)	
						2022			



x	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0420	CHANNELIZER (TRIM LINE)	Material			2022			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	
L			Material - To	tal				\$0.00	
	0420 -	Total	1			_		\$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.
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)	
					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



No. Visual	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
ARXOF FARE				Туре		Number	Date	Ву													
 	J5I3397	0440		Material						Estimate Exception 28 on the current Payment Estimate.											
			ARROW PANEL			10		SYSTEM	(\$1,500.00)												
Image: set in the set						11		SYSTEM	\$1,500.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment											
Image: Note: Second S						11		SYSTEM	(\$1,500.00)												
Image: Note:						12		SYSTEM	\$1,500.00	Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment											
Image: market interval in						12		SYSTEM	(\$1,500.00)												
Outou Total Stress Stress Stress OVER COMMARTSPRACE CONTERNACE C					- Total				\$0.00												
0480 CMM W0 MUNICATION NUTERACE Interview (MUNICATION NUTERACE				Material - To	tal				\$0.00												
OVMUNUCATION INTERFACE Constr P 2022 SYSTEM C(\$7,800.00) VEX.NUML Exception 27 on the current Payment Estimate. 9 Aug. 17 SYSTEM \$(\$7,800.00) 9 Aug. 17 SYSTEM \$(\$1,040.00) This adjustment (055) due to use linked toweridding Payment Estimate Exception 27 on the current Payment Estimate. 9 Aug. 17 SYSTEM \$(\$1,040.00) This adjustment (0503) due to use linked toweridding Payment Estimate Exception 27 on the current Payment Estimate. 9 Aug. 17 SYSTEM \$(\$1,040.00) This adjustment (0503) due to use linked toweridding Payment Estimate Exception 27 on the current Payment Estimate. 10 Sorg. 6 SYSTEM \$(\$1,0400.00) This adjustment (0502) due to use linked toweridding Payment Estimate Exception 30 on the current Payment Estimate. 11 Sorg. 6 SYSTEM \$(\$1,0400.00) This adjustment (0502) due to use linked toweridding Payment Estimate Exception 30 on the current Payment Estimate. 11 Sorg. 6 SYSTEM \$(\$10,400.00) This adjustment (0502) due to use adjustment Estimate. 11 Sorg. 6 SYSTEM \$(\$10,400.00) This adjustment (0502) due to use adjustment Estimate. 11 S		0440 -	Total						\$0.00												
6 Aug 2, 9'STEM (37.800.00) 9 Aug 2, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 9 Aug 17, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 9 Aug 17, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 10 Sep 6, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 11 Sep 6, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 11 Sep 6, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 11 Sep 16, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 11 Sep 16, 9'STEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 12 202.4 \$YSTEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 12 202.4 \$YSTEM \$10.400.00 This adjustment offsets the original system-generated Material Payment. 12 20		0460	COMMUNICATION INTERFACE,	Material		8		SYSTEM	\$7,800.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment											
040 - Total 2022 041 Estimate Exception 27 on the current Payment Estimate 9 Aug 17, 2022 SYSTEM (S10,400.00)			CONT 17			8		SYSTEM	(\$7,800.00)												
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$10,400.00</td><td>Estimate Item Adjustment (0023) due to user linkd1 overridding Payment</td></th<>						9		SYSTEM	\$10,400.00	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment											
View Editable ten Adjustment (028) due to user linked to verridding Psyment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate 10 Sep 6, SYSTEM \$\$10,400.00 11 Sep 1, SYSTEM \$\$10,400.00 12 Sop 1, SYSTEM \$\$10,400.00 12 Sop 1, SYSTEM \$\$10,400.00 12 Oct 4, SYSTEM \$\$10,400.00 Testimate Exception 31 on the current Payment Estimate. Out to the testimate Exception 31 on the current Payment Estimate. Out to the testimate Exception 31 on the current Payment Estimate. Out to the testimate Exception 32 on the current Payment Estimate. Out to testimate Except						9		SYSTEM	(\$10,400.00)												
Vision Vision Vision Vision 11 Sep 16, SYSTEM \$10,400,00 Estimate them Adjustment (0527) due to user link1 ovarridding Payment. 11 Sep 16, SYSTEM \$10,400,000 Estimate them Adjustment (0527) due to user link1 ovarridding Payment. 12 Ocd 2 SYSTEM \$(\$10,400,00) This adjustment (0522) due to user galogi3 overridding Payment. 12 Ocd 2 SYSTEM \$(\$13,000,00) This adjustment (0522) due to user galogi3 overridding Payment. 12 Ocd 2 SYSTEM \$(\$13,000,00) This adjustment (0522) due to user galogi3 overridding Payment. 12 Ocd 2 SYSTEM \$(\$13,000,00) This adjustment (0522) due to user galogi3 overridding Payment. 12 Ocd 3 SYSTEM \$(\$13,000,00) This adjustment (0523) due to user galogi3 overridding Payment. 12 Ocd 3 SYSTEM \$(\$13,000,00) This adjustment offsets the original system-generated Material Payment. 14 Sep 16, SYSTEM Sug 17, SYSTEM Sug 10, Sug 1						10		SYSTEM	\$10,400.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment											
040 - Cotal 2022 6 SetSTEM (0027) due to user link(1) overridding Payment Estimate. 11 2022 SYSTEM (S10,400,00) - 12 Oct 4, 2022 SYSTEM \$13,000,00 - - 12 Oct 4, 2022 SYSTEM \$13,000,00 - - 12 Oct 4, 2022 SYSTEM \$13,000,00 - - 0400-Total - - Staterial - Total - Staterial - Total - 0400-Total - - Staterial - Total Staterial - Total - Staterial - Total - 0400-Total - - Staterial - Total - Staterial - Total - Staterial - Total - 0400-Total - - Staterial - Total -																	10		SYSTEM	(\$10,400.00)	
$ \begin{array}{ c c c c } \hline \hline 12 & 202 & 5VSTEM \\ \hline 12 & 0c4 & SYSTEM \\ \hline 14 & 0c2 & SYSTEM \\ \hline 14 & 0c2 & SYSTEM \\ \hline 14 & 0c2 & SYSTEM \\ \hline 10 & 0c4 & SYSTEM \\ \hline 11 & 0c4 & SYSTEM \\ \hline 11 & 0c4 & SYSTEM \\ \hline 12 & 0c4 & SYSTEM \\ \hline 11 & 0c4 & SYSTEM \\ \hline 12 & 0c4 & SYSTEM \\ \hline 11 & 0c4 & Sep & SYSTEM \\ \hline 12 & 0c4 & SYSTEM \\ \hline 13 & 0c4 & SYSTEM \\ \hline 14 & 0c4 & Sep & SYSTEM \\ \hline 15 & 0c4 & STREPS \\ \hline $								11		SYSTEM	\$10,400.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment									
Vertical control Provide c						11		SYSTEM	(\$10,400.00)												
Output Source Source 0400 - Total - Total 50.00 0400 - Total 50.00 0500 - Total 50.00 0500 - Total 50.00 0400 - Sep 6, SYSTEM 54.800.00 10 - Sep 6, SYSTEM 54.800.00 11 - Sep 16, SOSTEM 57.200.00 12 - So22 SYSTEM 57.200.00 12 - Cott 4 2022 SYSTEM 58.800.00							12		SYSTEM	\$13,000.00	Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment										
Image: Note of the image: No						12		SYSTEM	(\$13,000.00)												
0460 - Total 9.0.00 0470 TEMPORARY LONG-TERM RUMBLE STRIPS Material 9 Aug 17, 2022 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate tem 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 10 Sep 6, 2022 SYSTEM \$4,800.00 10 Sep 6, 2022 SYSTEM \$4,800.00 11 Sep 16, 2022 SYSTEM \$4,800.00 11 Sep 16, 2022 SYSTEM \$7,200.00 11 Sep 16, 2022 SYSTEM \$8,800.00 11 Sep 16, 2022 SYSTEM \$8,800.00 11 Sep 16, 2022 SYSTEM \$8,800.00 12 Oct 4, 2022 SYSTEM \$8,800.00																					
0470 TEMPORARY LONG-TERM RUMBLE STRIPS Material Network 9 Aug 17, 2022 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd 1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM (\$400.00) Statisticate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 10 Sep 6, 2022 SYSTEM (\$400.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 11 Sep 16, 2022 SYSTEM (\$7,200.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 12 Oct 4, 2022 SYSTEM (\$8,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.				Material - To	tal																
RUMBLE STRIPS Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of 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 Exception 32 on the current Payment Estimate 10 Sep 6, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Sep 6, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Sep 6, 2022 SYSTEM \$10 Status Status 10 Sep 6, 2022 SYSTEM \$10 Status Status 11 Sep 16, 2022 SYSTEM \$10 Status Status Status 11 Sep 16, 2022 SYSTEM \$10 Status																					
Image: Normal State Sta		0470	LONG-TERM	Material		9	Aug 17, 2022	SYSTEM	\$400.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment											
Image: Second									(\$400.00)												
Image: Superior S						10		SYSTEM	\$4,800.00	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment											
Image: state in the state i																	10		SYSTEM	(\$4,800.00)	
- Total 2022 \$0 \$10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabel]3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 12 Oct 4, 2022 SYSTEM \$(\$8,800.00) - Total - Total \$0.00																					
- Total 2022 Estimate Item Adjustment (0033) due to user gabelij3 overridding Payment Estimate Exception 33 on the current Payment Estimate. - Total - Total \$0.00						11		SYSTEM	(\$7,200.00)												
- Total \$0.00						12		SYSTEM	\$8,800.00	Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment											
						12		SYSTEM	(\$8,800.00)												
Material - Total \$0.00					- Total				\$0.00												
				Material - To	tal				\$0.00												



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3397	0470 -	Total						\$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)																					
			Construction	Stockpile - ⁻	Total			(\$12,357.07)																					
			Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			OTWI	- Total				\$12,357.07																					
			Construction	1 Stockpile S	TMI - Total			\$12,357.07																					
	0500 -	Total						\$0.00																					
	0510	TEMPORARY TRAFFIC BARRIER, CONT.	IC IT.		10	Sep 6, 2022	SYSTEM	\$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.																				
		FURN/RE				10	Sep 6, 2022	SYSTEM	(\$5,781.25)																				
																	11	Sep 16, 2022	SYSTEM	\$10,868.75	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.								
																11	Sep 16, 2022	SYSTEM	(\$10,868.75)										
						12	Oct 4, 2022	SYSTEM	\$19,656.25	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.																			
						12	Oct 4, 2022	SYSTEM	(\$19,656.25)																				
					13	Oct 18, 2022	SYSTEM	\$23,125.00	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.																				
					13	Oct 18, 2022	SYSTEM	(\$23,125.00)																					
					14	Nov 3, 2022	SYSTEM	\$57,581.25	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.																				
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)																					
											15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)																					
							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)																				
															1	1						1	18	18	1	18	Jan 3, 2023	SYSTEM	\$57,581.25
							-	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3397	0510	TEMPORARY TRAFFIC BARRIER, CONT.	Material		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.																				
		FURN/RE			20	Feb 2, 2023	SYSTEM	(\$57,581.25)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates 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 estimates 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 estimates 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 estimates 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 estimates 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 estimates 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 estimates of '0.00000' 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 - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0510 -	Total						\$0.00																					
	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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)																					
					1	1		1	1	1	1														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.
																	1		11	Sep 16, 2022	SYSTEM	(\$583,737.50)							
				12	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0520	TEMP. TRAFFIC BARRIER	Material	Туре	13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)	
		ANCHORED., CONT			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 Payment 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)	
			Material - Tot	- Total				\$0.00 \$0.00	
	0520 -	Total	Material - 10					\$0.00	
	0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	\$193.60	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.
		PAINT			10	Sep 6, 2022	SYSTEM	(\$193.60)	
					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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0550	6 IN. WHITE HIGH BUILD	Material		15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
		WATERBORNE PAINT			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	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$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.
					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)	
					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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0560	6 IN. YELLOW HIGH BUILD	Material		18	Jan 3, 2023	SYSTEM	(\$1,386.00)																				
		WATERBORNE PAINT			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.																			
		MARKING			9	Aug 17, 2022	SYSTEM	(\$3,540.00)																				
					10	Sep 6, 2022	SYSTEM	\$4,335.00	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.																			
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)																				
									11	Sep 16, 2022	SYSTEM	\$6,235.00	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.															
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)																				
					12	Oct 4, 2022	SYSTEM	\$8,725.00	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.																			
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)																				
					13	Oct 18, 2022	SYSTEM	\$12,355.00	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.																			
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)																				
					14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)																				
					15	Nov 17, 2022	SYSTEM	\$19,019.50	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.																			
																	15	Nov 17, 2022	SYSTEM	(\$19,019.50)								
																		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.						
					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)																				
			1									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.																			



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0580	4 IN. WHITE WATERBORNE	Material		20	Feb 2, 2023	SYSTEM	(\$19,019.50)																
		PAVEMENT MARKING		- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)																
				Overrun - T	otal			(\$899.50)																
			Overrun - To	tal				(\$899.50)																
	0580 -	Total						(\$899.50)																
		4 IN. YELLOW	Material		9	A 47	SYSTEM		This adjustes of affects the adjust state and a second of Material Desmand															
	0590	WATERBORNE PAVEMENT MARKING	Material			Aug 17, 2022		\$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.															
					9	Aug 17, 2022	SYSTEM	(\$4,350.00)																
					10	Sep 6, 2022	SYSTEM	\$15,935.00	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.															
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)																
					11	Sep 16, 2022	SYSTEM	\$15,935.00	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.															
									11	Sep 16, 2022	SYSTEM	(\$15,935.00)												
					12	Oct 4, 2022	SYSTEM	\$15,935.00	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.															
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)																
					13	Oct 18, 2022	SYSTEM	\$15,935.00	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.															
				13 Oct 18, SYSTEM (\$15,935.00	(\$15,935.00)																			
					14	Nov 3, 2022	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 34 on the current Payment Estimate.															
					14	Nov 3, 2022	SYSTEM	(\$16,937.50)																
						15	Nov 17, 2022	SYSTEM	\$16,937.50	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.														
																	15	Nov 17, 2022	SYSTEM	(\$16,937.50)				
																			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.	
					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.															
			1		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)										
																	1			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.
									1	1	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3397	0590	4 IN. YELLOW WATERBORNE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	Feb 2, 2023	SYSTEM	(\$16,937.50)				
		PAVEMENT MARKING		- Total				\$0.00				
			Material - To	tal				\$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.			
									-\$0.05/LF x 110,940 LF = -\$5,547			
				SUBI - Tota				(\$5,547.00)				
			Other Item A	djustment - T	otal			(\$5,547.00)				
	0620 -	Total			_			(\$5,547.00)				
	0640	SEPARATION GEOTEXTILE			23	Mar 16, 2023	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$9,760.00)				
			Construction	n Stockpile - 1	「otal			(\$9,760.00)				
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$9,760.00				
			Construction	n Stockpile S1	MI - Tota			\$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	Apr 3, 2023	SYSTEM	\$23,300.00	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.			
					24	Apr 3, 2023	SYSTEM	(\$23,300.00)				
					25	Apr 18, 2023	SYSTEM	\$23,300.00	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.			
					26	May 2, 2023	SYSTEM	(\$23,300.00)				
								27	May 16, 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 24 on the current Payment Estimate.
					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		\$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, SYSTEM 2023	SYSTEM	(\$23,300.00)								
						3			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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0640	SEPARATION GEOTEXTILE	Material		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)	
					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,	SYSTEM	(\$23,300.00)	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 0	640	SEPARATION GEOTEXTILE	Material			2024			
		GEOTEXTILE			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, 2024	SYSTEM	(\$23,300.00)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$23,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	640 - "	Total						\$0.00	
06	680	18 IN. PIPE GROUP A	Overrun	Overrun	23	Mar 16, 2023	SYSTEM	(\$1,140.00)	
				Overrun - T				(\$1,140.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	0680	18 IN. PIPE GROUP A	Overrun - To	otal				(\$1,140.00)																		
	0680 -	Total						(\$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.																	
					23	Mar 16, 2023	SYSTEM	(\$3,525.00)																		
					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	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.																
													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.										
					32	Aug 2, 2023	SYSTEM	(\$5,287.50)																		
					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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J513397	0730	SEEDING - COOL SEASON GRASSES	Material		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 Estimate Exception 42 on the current Payment Estimate.
					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,	SYSTEM	(\$5,287.50)								



t Lir	ne	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
7 07	30 0		Material	Туре		2024					
7 07:	30 51	EEDING - COOL SEASON	Material		50	2024	OVOTEM	¢5 007 50			
		GRASSES			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 Paymer 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 Paymen 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 Payme 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 Paymer 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 marzual overridding Payme Estimate Exception 47 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$5,287.50)			
					57	Aug 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzual overridding Payme Estimate Exception 48 on the current Payment Estimate.		
					57	Aug 16, 2024	SYSTEM	(\$5,287.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
07	30 - Tol	al						\$0.00			
07	60	ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$352.00)			
					20	Feb 2, 2023	SYSTEM	\$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			
			Material - To	tal				\$0.00			
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)			
					21	Feb 16, 2023	SYSTEM	(\$440.00)			
				Overrun - T	otal			(\$605.00)			
			Overrun - To	tal				(\$605.00)			
07	60 - Tot	al						(\$605.00)			
07	70	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material		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	Nov 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 40 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$380.00)	
					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)	
					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 Estimate Exception 43 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$380.00)	
					41	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 Estimate Exception 47 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$380.00)	
					42	Jan 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE	Material						Estimate Exception 47 on the current Payment Estimate.
		DITCH CHECK			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, 2024	SYSTEM	(\$380.00)	
					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)	



25337 OTA ATENNER PLATE Mate Image: plane plan	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
 	J513397	0770		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	56		SYSTEM	\$380.00	Estimate Item Adjustment (0051) due to user marzua1 overridding Payment	
						56		SYSTEM	(\$380.00)		
Product Solution Solution Solution Control 900 900 900 900 900 Control 50.00 9000 9000 900						57	Aug 16,	SYSTEM	\$380.00	Estimate Item Adjustment (0052) due to user marzua1 overridding Payment	
Image: Instruction of the state o						57		SYSTEM	(\$380.00)		
OFF Total Security Stability 0FF MSS GUARDRAIL Security Security SYSTEM (\$10,331.60) Payment Estimate Item Adjustment generated Stockple Transaction 0FF MSS GUARDRAIL Security SYSTEM (\$251.685.71) Payment Estimate Item Adjustment generated Stockple Transaction 1 Supple SYSTEM (\$251.685.71) Payment Estimate Item Adjustment generated Stockple Transaction 1 Supple SYSTEM (\$261.2685.71) Payment Estimate Item Adjustment generated Stockple Transaction 1 Supple SYSTEM (\$261.2685.71) Payment Estimate Item Adjustment generated Stockple Transaction 1 Supple 202.71 SYSTEM (\$310.200.00) Payment Estimate Item Adjustment generated Stockple Transaction 1 Supple 202.71 SYSTEM (\$310.200.00) Payment Estimate Item Adjustment generated Stockple Transaction 2 Supple 202.71 SYSTEM (\$310.200.00) Payment Estimate Item Adjustment generated Stockple Transaction 2 August SYSTEM (\$41.570.10) Payment Estimate Item Adjustment generated Stockple Tran					- Total				\$0.00		
Desc MOS GUARDRAL Sportputoto Sportputoto 9 - 12 / 1 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2				Material - Tot	tal				\$0.00		
StockpieI2022VTEV(G2 10.09.71)Peyrent Estimate Item Adjustment generated Stockpie Transaction9 A_2 3V3TEV(G5 10.09.71)Peyrent Estimate Item Adjustment generated Stockpie Transaction9 A_2 V 3TEV(G5 10.09.71)Peyrent Estimate Item Adjustment generated Stockpie Transaction11Sep 4 V 3TEV(G5 10.09.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction12 O_2 V 3TEV(G1 0.39.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction13 O_2 V 3TEV(G1 0.39.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction14 O_2 V 3TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction15 O_2 V 3TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction16 D_2 V 3TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction2022 V 3TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction203 V 32TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction203 V 32TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction203 V 302TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction203 V 302TEVV31TEV(G1 0.49.00)Peyrent Estimate Item Adjustment generated Stockpie Transaction203 V 302TEVV31TEVV315EV<		0770 -	Total						\$0.00		
$ \frac{1}{1} \frac{1}{2} 1$		0880	MGS GUARDRAIL			5		SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction Construction Construction Second Stockpile Transaction 0 Add 3 SYSTEM (\$9.412.68) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Second 3 SYSTEM (\$10.939.06) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Second 3 Oct 17 SYSTEM (\$13.483.04) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 17 SYSTEM (\$13.483.04) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Oct 17 SYSTEM (\$30.732.51) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Apr 18 SYSTEM (\$30.732.51) Payment Estimate Item Adjustment generated Stockpile Transaction 3 Jun 16 SYSTEM (\$45.70.732.51) Payment Estimate Item Adjustment generated Stockpile Transaction 3 Jun 16 SYSTEM (\$45.70.139) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jun 16 SYSTEM \$102.977.80 Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jun 17						6		SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						7		SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						9		SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c c } \hline \hline \\ $						11		SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c c } \hline \hline$						12	Oct 4,	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Problem in the image						13		SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$\left \begin{array}{c c c c c } \hline \hline \\ $						16	Dec 4,	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c } \hline \begin{array}{ c c c } \hline \hline \\ $						25		SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \frac{2023}{53}$ $ \frac{1}{30}$						26		SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM S162,977.88 Payment Estimate Item Adjustment generated Stockpile Transaction STMA 5 Jun 17, SYSTEM S160,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMA 6 Jul 1, SYSTEM S160,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total 5 May 3, SYSTEM S182,923.657.88 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMA - Total S323,557.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2 May 3, SYSTEM S128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2 May 3, SYSTEM S128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Struction Stockpile STM - Total 2 SYSTEM S128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Struction Stockpile STM - Total S257,847.26 Stockpile Structure S257,847.26 Material Jun 17, SYSTEM S11,459.91 S11,459.91 S11,459.91						27		SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							53		SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA 5 Jun 17, 2022 SYSTEM \$162,977.88 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$160,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - SYSTEM \$323,557.88 - Construction Stockpile STMI 2 May 3, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 2 May 3, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 2 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 2 May 3, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 5 Jun 17, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user link1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6					- Total				(\$515,801.28)		
Stockpile STMA 2022 2022 1 <				Construction	n Stockpile - 1	Fotal			(\$515,801.28)		
$ \left \begin{array}{c c c c c c } \hline \begin{array}{c c c c c c } \hline \begin{array}{c c c c c c } \hline \begin{array}{c c c c c c c } \hline \begin{array}{c c c c c c c c } \hline \begin{array}{c c c c c c c c c } \hline \begin{array}{c c c c c c c c c c c c c c c c c c c $				Stockpile		5		SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Stockpile May 3, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 1 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$257,847.26 SYSTEM \$257,847.26 Material 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 2, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$26,455.66				SIMA		6		SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 2 May 3, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$257,847.26 Construction Stockpile STMI - 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 link(d1 overridding Payment Estimate Item Adjustment (0031) due to user link(d1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$264,55.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user abbotel overridding Payment Estimate Item Adjustment (0039) due to user					- Total				\$323,557.88		
Stockpile Stockpile 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction - Total SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$257,847.26 Material 5 Jun 17, 2022 \$YSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 6 Jul 1, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate 6 Jul 1, 2022 SYSTEM \$(\$26,455.66) This adjustment offsets the original system-generated Material Payment Estimate 1 - Total SYSTEM \$(\$26,455.66) Stimate Exception 9 on the current Payment Estimate.				Construction	n Stockpile S⊺	TMA - Tota	al		\$323,557.88		
Image: Figure				Stockpile		2		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$257,847.26 Material 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$(\$11,459.91) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jul 2, 2022 SYSTEM \$26,455.66 This adjustment (0039) due to user abbote1 overridding Payment Estimate. - Total - Total \$\$1500 \$\$0.00 \$\$1000				SIMI		6		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
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) 5 Jun 17, 2022 SYSTEM (\$11,459.91) Stimate Item Adjustment (0031) due to user linkd1 overridding Payment) 6 Jul 2, 2022 SYSTEM (\$11,459.91) This adjustment offsets the original system-generated Material Payment) 6 Jul 2, 2022 SYSTEM \$26,455.66 This adjustment (0039) due to user abbote1 overridding Payment) 6 Jul 1, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment) - Total - Total \$\$2022 \$\$2052 \$\$0.00					- Total				\$257,847.26		
Image: Constraint of the second se				Construction	Stockpile S	TMI - Tota			\$257,847.26		
- Total 2022 1 1 - Total 2022 \$1 1				Material		5		SYSTEM	\$11,459.91	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment	
- Total 2022 2022 Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						5		SYSTEM	(\$11,459.91)		
- Total \$0.00						6		SYSTEM	\$26,455.66	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment	
						6		SYSTEM	(\$26,455.66)		
Material - Total \$0.00					- Total				\$0.00		
				Material - Tot	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0880	MGS GUARDRAIL	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	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0880 -	Total						\$65,603.86	
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F13 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
				- Total				(\$729,055.98)	
			Construction	n Stockpile - 1	ſotal			(\$729,055.98)	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$349,664.00	
			Construction	n Stockpile S⊺	TMA - Tota	ıl		\$349,664.00	
			Construction Stockpile STMI	Stockpile		2	May 3, 2022	SYSTEM	\$189,695.99
						6	Jul 1, 2022	SYSTEM	\$189,695.99
				- Total				\$379,391.98	
			Construction	n 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 - Tot	tal				\$0.00	
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)	
					26	May 2, 2023	SYSTEM	(\$23,313.13)	
				Overrun - T	otal			(\$31,739.77)	
			Overrun - To	tal				(\$31,739.77)	
!	0890 -							(\$31,739.77)	
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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
				Total	25	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$29,250.00)	
				n Stockpile - 1		Int 4	0)(0751	(\$29,250.00)	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMA	- Total				\$17,880.00							
			Construction	Stockpile S	TMA - Tota	ıl		\$17,880.00							
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$18,120.00							
			Construction	Stockpile S	TMI - Total			\$18,120.00							
	0910 -	Total						\$6,750.00							
	0920	MGS VERTICAL CONCRETE BARRIER			13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		TRANSITION		- Total				(\$8,940.00)							
			Construction	Stockpile - 1	Total			(\$8,940.00)							
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVI	- Total				\$8,940.00							
			Construction	Stockpile S	TMI - 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
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)							
											18	Jan 3, 2023	SYSTEM	\$13,400.00	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.
					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.						
			1	19	Jan 17, 2023	SYSTEM	(\$13,400.00)								
					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 - Tot	tal				\$0.00							
			Overrun	Overrun	27	May 16, 2023	SYSTEM	(\$6,700.00)							
					53	Jun 18, 2024	SYSTEM	(\$3,350.00)							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
513397	0920	MGS VERTICAL CONCRETE	Overrun	Overrun - T	otal			(\$10,050.00)								
		BARRIER TRANSITION	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 Stockpile STMA	Stockpile - ⁻	Total			(\$43,492.50)								
				Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$13,680.00								
			Construction	Stockpile S	TMA - Tota	al		\$13,680.00								
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			0 TMI		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$31,500.00								
			Construction	1 Stockpile S	TMI - Total			\$31,500.00								
	0930 - 0940		Construction		5	Jun 17,	SYSTEM	\$1,687.50								
															(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0040	CRASHWORTHY END TERMINAL (MASH)	Stockpile		6	2022 Jul 1,	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile			Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7	Jul 1, 2022 Jul 19, 2022	SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7 8	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7 8 9	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7 8 9 11	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7 8 9 11 12	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7 8 9 11 12 13	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7 8 9 11 12 13 14	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30) (\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		7 8 9 11 12 13	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	0940	TYPE A CRASHWORTHY	Construction Stockpile		27	May 16, 2023	SYSTEM	(\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		END TERMINAL (MASH)			53	Jun 18, 2024	SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$150,776.39)													
			Construction	Stockpile - 1	otal			(\$150,776.39)													
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIMA	- Total				\$72,600.00													
			Construction	Stockpile S	MA - Tota	ıl		\$72,600.00													
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
					6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$80,300.00													
			Construction	Stockpile S	MI - 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												
				- Total				\$8,069.52													
			Construction	Stockpile S	MI - Total			\$8,069.52													
	0950 -	Total						\$8,069.52													
	0980	0980 CONCRETE FOOTINGS, EMBEDDED	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	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	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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.									
				3	31	Jul 17, 2023	SYSTEM	(\$1,246.00)													
										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)													
											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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE FOOTINGS,	Material		34	Sep 5, 2023	SYSTEM	(\$1,246.00)	
		EMBEDDED			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, 2024	SYSTEM	(\$1,246.00)	
					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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
97	0980	CONCRETE	Material						Estimate Exception 46 on the current Payment Estimate.					
		FOOTINGS, EMBEDDED			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)						
					57	Aug 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					57	Aug 16, 2024	SYSTEM	(\$1,246.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0980 - 0990	Total 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					
					28	Jun 2,	SYSTEM	(\$3,826.90)	Estimate Exception 33 on the current Payment Estimate.					
					29	2023 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	Jun 30,	SYSTEM	(\$3,826.90)						
			30			2023								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL	Material						Estimate Exception 37 on the current Payment Estimate.
		STEEL POSTS			31	Jul 17, 2023	SYSTEM	(\$3,826.90)	
					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)	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
					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)	
					57	Aug 16, 2024	SYSTEM	\$3,826.90	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.
					57	Aug 16, 2024	SYSTEM	(\$3,826.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	1000	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.
					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,	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			2023			
		IZ GA.			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 Estimate Exception 52 on the current Payment Estimate.
					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.



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	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)																			
					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)																			
					57	Aug 16, 2024	SYSTEM	\$1,356.00	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.																		
					57	Aug 16, 2024	SYSTEM	(\$1,356.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
		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, 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)																			
					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.																		



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		34	Sep 5, 2023	SYSTEM	(\$445.20)	
		12 GA.			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.
					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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	1010	POST ANCHOR	Material						Estimate Exception 50 on the current Payment Estimate.															
		FOR 2 IN. PSST - 12 GA.			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, 2024	SYSTEM	(\$445.20)																
					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	SYSTEM	(\$445.20)															
								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)								
					57	Aug 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					57	Aug 16, 2024	SYSTEM	(\$445.20)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1010 - 5002	ASYMMETRICAL	Material		6	Jul 2,	SYSTEM	\$0.00 \$966.00	This adjustment offsets the original system-generated Material Payment															
		TRNS. SEC., 6.5 FT. POSTS	5 5 6 7	5 6 7 7	6 7 7	5 6 7 7	6	2022	QUOTEN		Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
							7	7	7	7	7	7	7	7		Jul 1, 2022	SYSTEM	(\$966.00)	This adjustment effects the editional system access to the second system of					
															7	7	7				Jul 19, 2022	SYSTEM	\$966.00	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.
																					Jul 19, 2022	SYSTEM	(\$966.00)	
										8	Aug 2, 2022	SYSTEM	\$966.00	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.										
				8	8	Aug 2, 2022	SYSTEM	(\$966.00)																
					9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment															



B3387 SVM P AVMENTION Note 1 P <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
TINE, SEC, 0.5 P Aug 17 SYSTEM ((1906.00) In equation offices in original system generated Material Payment Estimate Enclosular. 10 Sep. 4 SYSTEM 6000.00 The equation offices in original system generated Material Payment Estimate Enclosular. 10 Sep. 4 SYSTEM 6000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 4 SYSTEM 6000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 4 SYSTEM 6000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 5 SYSTEM 6000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 5 SYSTEM 6000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 5 SYSTEM 61.000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 5 SYSTEM 61.000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 5 SYSTEM 61.000.00 The equation of the outer Payment Estimate Estimate Enclosular. 10 Sep. 5	J5I3397	5002	ASYMMETRICAL	Material	Туре					Estimate Exception 8 on the current Payment Estimate.																	
$ \left \begin{array}{c c c c c c c } \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$			TRNS. SEC., 6.5			9		SYSTEM	(\$966.00)																		
Image: specific						10		SYSTEM	\$966.00	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.																	
$ \left \begin{array}{c c c c c } \hline 1 & 2022 & 1 & 1 & 2022 \\ \hline 1 & 2022 & 2 & 2012 \\ \hline 1 & 2022 & 2012 \\ \hline 1 & 2012 & 2012 \\ \hline 1 & $						10		SYSTEM	(\$966.00)																		
$ \left \begin{array}{c c c c c c c c } \hline c c c c c c c c c c c c c c c c c c $						11		SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
Image: Problem in the state in th						11		SYSTEM	(\$966.00)																		
Image: Normal System Normal System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$1,932.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.</td>						12		SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
Image: Normal System Substrate Second control Substrate S						12		SYSTEM	(\$1,932.00)																		
$ \left \begin{array}{c c c c c c } \hline $						13		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.																	
Image: Problem in the						13		SYSTEM	(\$1,932.00)																		
Image: Second						14		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		SYSTEM	(\$1,932.00)																		
 International Problem Pro						15		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.																	
Image: Second						15		SYSTEM	(\$1,932.00)																		
$\frac{1}{10} \frac{1}{2022} \frac{1}{10} \frac{1}{2022} \frac{1}{10} \frac{1}{10} \frac{1}{10} \frac{1}{2022} \frac{1}{10} $						16		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.																	
Image: Second						16		SYSTEM	(\$1,932.00)																		
Image: Normal State Sta								17		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.															
Image: Second																17		SYSTEM	(\$1,932.00)								
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						18		SYSTEM	\$1,932.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment																	
$ \frac{1}{2023} = 1 \\ 1$						18		SYSTEM	(\$1,932.00)																		
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						19		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.																	
2023 2023 Estimate Item Adjustment (0032) due to user linkd1 overridding Paymen Estimate 20 Feb 2, 2023 SYSTEM (\$1,932.00) - Total - Total \$0.00 Material - Total \$0.00 Overrun Overrun 12 Oct 4, 2022 SYSTEM (\$966.00) Querrun 12 Oct 4, 2023 SYSTEM System System 23 Mar 16, 2023 SYSTEM \$966.00 previous payment estimates. Price Adjustments of ',483.0000 - 483.000						19		SYSTEM	(\$1,932.00)																		
Image: Second																							20		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.
Material - Total \$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 previous payment estimates. Price Adjustments of ',483.0000 - 483.000 applied (if non-zero).						20		SYSTEM	(\$1,932.00)																		
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 or previous payment estimates. Price Adjustments of ',483.00000 - 483.000 applied (if non-zero).				Motorial T																							
23 Mar 16, 2023 SYSTEM \$966.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',483.00000 - 483.000 applied (if non-zero).				Overrun		12		SYSTEM																			
Overrun - Total \$0.00								23	Mar 16,	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 - Total				\$0.00																		
Overrun - Total \$0.00				Overrun - To	otal				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	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.
					6	Jul 1, 2022	SYSTEM	(\$1,701.00)	
					7	Jul 19, 2022	SYSTEM	\$1,701.00	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.
					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.
					8	Aug 2, 2022	SYSTEM	(\$1,701.00)	
					9	Aug 17, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3397	5003	MGS HEIGHT AND BLOCK	Material		19	Jan 17, 2023	SYSTEM	(\$3,402.00)						
		TRANSITION			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	tal				\$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						
	5003 -	- Total						\$0.00						
	5004	6 FT. POSTS, 3	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					
		FT 1.5			6	Jul 1,	SYSTEM	(\$3,424.00)	Estimate Exception 11 on the current Payment Estimate.					
						2022		\$0.00						
				- Total			· · · · · ·							
			Material - To		40	0.140	OVOTEN	\$0.00						
			Overrun	Overrun		Oct 18, 2022	SYSTEM	(\$1,712.00)						
				Overrun - T	otal			(\$1,712.00)						
			Overrun - To	tal				(\$1,712.00)						
	5004 -							(\$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, 2022	SYSTEM	(\$5,398.12)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5005 -							\$0.00						
	5006	MISC. GUARDRAIL ITEM	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	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.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J513397	5006	MISC. GUARDRAIL ITEM	Material	Туре	20	Feb 2, 2023	SYSTEM	(\$24,467.25)																
		GUARDRAIL ITEM		- Total		2023		\$0.00																
			Material - To					\$0.00																
	5006 -	Total	Material - To					\$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.															
		of the second seco			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, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					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
									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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material		27	May 16, 2023	SYSTEM	(\$7,990.50)	
		SECTION			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)	
					31	Jul 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$7,990.50)	
					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 Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$7,990.50)	
					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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	5009	MGS LONG SPAN	Material						Estimate Exception 25 on the current Payment Estimate.																					
		GUARDRAIL SECTION			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, 2024	SYSTEM	(\$7,990.50)																						
					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.																			
									5					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.				
																									1	53	Jun 18, 2024	SYSTEM	(\$7,990.50)	
																											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)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material	Туре	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.												
		02011011			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)													
					57	Aug 16, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					57	Aug 16, 2024	SYSTEM	(\$7,990.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		- Total						\$0.00													
	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, 2024	SYSTEM	(\$24,878.92)													
					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.												
			2024 52 Jun 3, 2024 SYSTE														51		SYSTEM	(\$24,878.92)	
																5	52	52	5	5	
				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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		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)	
					57	Aug 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$24,878.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J5I3397 ·								\$483,512.87	
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.
					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,	SYSTEM	(\$4,830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3482	1030	EMBANKMENT IN	Material			2024													
		PLACE			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 Estimate Exception 2 on the current Payment Estimate.										
					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)										
					57	Aug 16, 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.										
					57	Aug 16, 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										
			Price FUEL -	- Total				\$25.72 \$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 43 43						42	Jan 2, 2024	SYSTEM	(\$1,432.00)				
			4											4	4	4	4	4	4
							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,	SYSTEM	(\$1,432.00)											



135382 140 COUNTNOTION Number 15 <th16< th=""> <th16< th=""></th16<></th16<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
40 File 30, 1978 TEM 81,402.00 This adjubent offstick its criginal sequency provide Matcale Payment Editation 46 File 30, 1978 TEM (81,402.00) This adjubent offstick its criginal sequency provide Matcale Payment Editation 48 May 2, 5 978 TEM (81,402.00) This adjubent of file its criginal sequency provide Matcale Payment Editation 40 May 2, 5 978 TEM (81,402.00) This adjubent of file its criginal sequency provide Matcale Payment Editation 41 May 2, 5 978 TEM (81,402.00) This adjubent of file its criginal space approache Matcale Payment Editation 42 May 2, 1978 TEM (81,402.00) This adjubent of file its criginal space approache Matcale Payment Editation 43 App 2, 2 978 TEM (81,402.00) This adjubent of file its criginal space approache Matcale Payment Editation 44 App 2, 3 978 TEM (81,402.00) This adjubent of file its criginal space approache Matcale Payment Editation 49 App 1, 978 TEM (81,402.00) This adjubent of file its criginal space approache Matcale Payment Editation 40 App 2, 1978 TEM (81,402.00) This adjubent of file its criginal space approache Matcale Payment Editation </td <td>J5I3482</td> <td>1040</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2024</td> <td></td> <td></td> <td></td>	J5I3482	1040		Material			2024			
Image: state in the second state in the sec			EMBANKMENT			45		SYSTEM	\$1,432.00	Estimate Item Adjustment (0052) due to user linkd1 overridding Payment
2024 Extensis Bern Aglastment (2005) As is user initiat or control Payment Extensis. 40 Mar 6, 2004 SYSTEM (61,42.00) 47 Mar 6, 2004 SYSTEM S1,432.00 This adjustment offends the original system-generated Material Payment Extension. 47 Mar 6, 2004 SYSTEM (61,432.00) This adjustment offends the original system-generated Material Payment Extension. 48 Apr 2, 2004 SYSTEM (61,432.00) This adjustment offends the original system-generated Material Payment Extension. 49 Apr 2, 2004 SYSTEM (61,432.00) This adjustment offends the original system-generated Material Payment Extension. 40 Apr 2, 2004 SYSTEM (61,432.00) This adjustment offends the original system-generated Material Payment Extension. 40 Apr 17, 2004 SYSTEM (61,432.00) This adjustment offends the original system-generated Material Payment Extension. 40 Apr 17, 2004 SYSTEM (61,432.00) This adjustment offends the original system-generated Material Payment Extension. 40 Apr 17, 2004 SYSTEM (61,432.00) This adjustment offends the original system-generated Material Payment Extension. 40 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>45</td> <td></td> <td>SYSTEM</td> <td>(\$1,432.00)</td> <td></td>						45		SYSTEM	(\$1,432.00)	
Image: space in the s						46		SYSTEM	\$1,432.00	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
1 2224 Estimale Team Adjustment Densitial Payment Estimate 47 Nor 16. 5YSTEM (61.432.00) 48 Ayr 2. 5YSTEM 31.432.00 49 Ayr 2. 5YSTEM (31.432.00) 40 Ayr 3. 5YSTEM (31.432.00) 40 Ayr 4. 5YSTEM (31.432.00) 50 Mayr 2. 5YSTEM (31.432.00) 50 Mayr 2. 5YSTEM (31.432.00) 50 Mayr 2. 5YSTEM (31.432.00) 51 Mayr 2. 5YSTEM (31.432.00) 52 Mayr 2. 5YSTEM (31.432.00) 52 Mayr 2. 5YSTEM (31.432.00) 52 Mayr 3. 5YSTEM (31.432.00) 52 Mayr 3. 5YSTEM (31.432.00) 52 Mayr 3. <td></td> <td></td> <td></td> <td></td> <td></td> <td>46</td> <td></td> <td>SYSTEM</td> <td>(\$1,432.00)</td> <td></td>						46		SYSTEM	(\$1,432.00)	
1 2024 SYSTEM \$1,422.00 Fite adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the oursel Tayment Estimate Estimate Exception 4 on the oursel Tayment Estimate Estimate Exception 4 on the oursel Tayment Estimate Exception 4 on the oursel Tayment Estimate Estimate Esception 4 on the oursel Tayment Estimate Esception 4 on the oursel Tayment Estimate Estimate Esception 4 on the oursel Tayment Estimate Escepti						47		SYSTEM	\$1,432.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
Visit Second Secon						47		SYSTEM	(\$1,432.00)	
1 2024 2024 1 The adjustment offsets the ariginal system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 40 Apr 10. 5VSTEM 51.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 50 May 2. SYSTEM 51.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 50 May 2. SYSTEM 51.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 50 May 2. SYSTEM 51.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 51 May 7. SYSTEM 61.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 52 Jan 3. SYSTEM 61.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 52 Jan 3. SYSTEM 61.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 53 Jan 3. SYSTEM 61.432.00 The adjustment offsets the ariginal system-generated Material Payment Estimate. 54 Jan 4. SYSTEM 61.432.00 <						48		SYSTEM	\$1,432.00	Estimate Item Adjustment (0022) due to user marzua1 overridding Payment
Etimate Exception 4 on the current Payment Estimate 49 Apr 16, SYSTEM (\$1.432.00) 50 May 2, SYSTEM \$1.432.00 50 May 2, SYSTEM \$1.432.00 50 May 2, SYSTEM \$1.432.00 51 May 2, SYSTEM \$1.432.00 51 May 17, SYSTEM \$1.432.00 52 Jun 3, SYSTEM \$1.432.00 53 Jun 18, SYSTEM \$1.432.00 54 Jun 3, SYSTEM \$1.432.00 53 Jun 18, SYSTEM \$1.432.00 54 Jun 18, SYSTEM \$1.432.00 53 Jun 18, SYSTEM \$1.432.00 54 Jun 2, SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td></td><td>SYSTEM</td><td>(\$1,432.00)</td><td></td></td<>						48		SYSTEM	(\$1,432.00)	
Image: space in the stand space in the space in						49		SYSTEM	\$1,432.00	Estimate Item Adjustment (0019) due to user marzua1 overridding Payment
Image: state in the s						49		SYSTEM	(\$1,432.00)	
Sector System Strady This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Escoption 4 on the current Payment Estimate. 51 May 17, SYSTEM SYSTEM (\$1,432.00) Estimate Escoption 4 on the current Payment Estimate. 51 May 17, SYSTEM SYSTEM (\$1,432.00) Estimate Escoption 4 on the current Payment Estimate. 52 Jun 3, SYSTEM \$1,432.00 This adjustment offsets the original system-generated Material Payment Estimate. 52 Jun 3, SYSTEM \$1,432.00 This adjustment offsets the original system-generated Material Payment Estimate. 53 Jun 18, SYSTEM \$1,432.00 This adjustment offsets the original system-generated Material Payment Estimate. 53 Jun 18, SYSTEM \$1,432.00 This adjustment offsets the original system-generated Material Payment Estimate. 54 Jul 2, SYSTEM \$1,432.00 This adjustment offsets the original system-generated Material Payment Estimate. 54 Jul 2, SYSTEM \$1,432.00 This adjustment offsets the original system-generated Material Payment Estimate. 54 Jul 2, SYSTEM \$1,432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						50		SYSTEM	\$1,432.00	Estimate Item Adjustment (0026) due to user marzua1 overridding Payment
Image: state in the intervent (0023) due to user marzual overidating Payment 51 Nay 17, SYSTEM (\$1,432.00) 52 Jun 3, SYSTEM \$1,432.00 52 Jun 3, SYSTEM \$1,432.00 53 Jun 4, SYSTEM \$1,432.00 53 Jun 18, SYSTEM \$1,432.00 54 Jun 2, SYSTEM \$1,432.00 54 Jun 3, SYSTEM \$1,432.00 53 Jun 18, SYSTEM \$1,432.00 54 Jul 2, SYSTEM \$1,432.00 54 Jun 18, SYSTEM \$1,432.00 54 Jul 2, SYSTEM \$1,432.00 55 Jul 2, SYSTEM \$1,432.00 56 Jul 2, SYSTEM \$1,432.00 56 Jul 7, SYSTEM \$1,432.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>50</td> <td></td> <td>SYSTEM</td> <td>(\$1,432.00)</td> <td></td>						50		SYSTEM	(\$1,432.00)	
Image: space						51		SYSTEM	\$1,432.00	Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
Image: Second						51		SYSTEM	(\$1,432.00)	
Image: Second						52		SYSTEM	\$1,432.00	Estimate Item Adjustment (0027) due to user marzua1 overridding Payment
1 2024 2024 Estimate Item Adjustment (0037) dué to user linkd1 overridding Páyment Estimate Exception 4 on the current Payment Estimate. 53 Jun 18, 2024 SYSTEM (\$1,432.00) 54 Jul 2, 2024 SYSTEM \$1,432.00 54 Jul 2, 2024 SYSTEM (\$1,432.00) 54 Jul 2, 2024 SYSTEM (\$1,432.00) 55 Jul 17, 2024 SYSTEM (\$1,432.00) 55 Jul 17, 2024 SYSTEM (\$1,432.00) 55 Jul 17, 2024 SYSTEM (\$1,432.00) 56 Jul 17, 2024 SYSTEM (\$1,432.00) 56 Jul 2, 2024 SYSTEM (\$1,432.00) 56 Jul 17, 2024 SYSTEM (\$1,432.00) 56 Jul 2, 2024 SYSTEM (\$1,432.00) 56 Aug 2, 2024 SYSTEM \$1,432.00 57 Jul 3, 2024 SYSTEM (\$1,432.00) 57 Aug 16, SYSTEM (\$1,432.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 57 Aug 16, SYSTEM (\$1,432.00) This adjustment off						52		SYSTEM	(\$1,432.00)	
Image: state in the state						53		SYSTEM	\$1,432.00	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment
Image: Figure						53		SYSTEM	(\$1,432.00)	
Image: Section 4 and the second 4 and the section 4 and the section 4 a						54		SYSTEM	\$1,432.00	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
Image: Problem in the current payment payment problem in the current payment payment payment problem in the current payment payment payment problem in the payment payment payment problem in the payment payment payment payment payment payment problem in the payment paym						54		SYSTEM	(\$1,432.00)	
Image: Second						55		SYSTEM	\$1,432.00	Estimate Item Adjustment (0034) due to user marzua1 overridding Payment
- Total 2024 2024 Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate 56 Aug 2, 2024 SYSTEM (\$1.432.00) 57 Aug 16, 2024 SYSTEM \$1,432.00 57 Aug 16, 2024 SYSTEM (\$1,432.00) - Total - Total \$0.00						55		SYSTEM	(\$1,432.00)	
- Total 2024 3024 3024 3024 100 100 100 100 100 100 100 100 100						56		SYSTEM	\$1,432.00	Estimate Item Adjustment (0027) due to user marzua1 overridding Payment
- Total 2024 Estimate Item Adjustment (0026) due to user marzual overridding Payment Estimate. 57 Aug 16, 2024 SYSTEM (\$1,432.00)						56		SYSTEM	(\$1,432.00)	
- Total \$0.00						57		SYSTEM	\$1,432.00	Estimate Item Adjustment (0026) due to user marzua1 overridding Payment
						57		SYSTEM	(\$1,432.00)	
Material Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3482	1040 -	Total						\$0.00											
	1070	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	(\$54.00)											
					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)											
					23	Mar 16, 2023	SYSTEM	\$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.										
					23	Mar 16, 2023	SYSTEM	(\$54.00)											
					24	Apr 3, 2023	SYSTEM	\$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.										
					24	Apr 3, 2023	SYSTEM	(\$54.00)											
							25	Apr 18, 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 13 on the current Payment Estimate.								
					25	Apr 18, 2023	SYSTEM	(\$54.00)											
					26	May 2, 2023	SYSTEM	\$54.00	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.										
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material		32	Aug 2, 2023	SYSTEM	(\$54.00)	
		DITCH LINER			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)	
					40	Dec 4, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$54.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material						Estimate Exception 24 on the current Payment Estimate.
		TYPE 1 ROCK DITCH LINER			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, 2024	SYSTEM	(\$54.00)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - To Overrun	tal Overrun	54	Jul 2,	SYSTEM	\$0.00 (\$54.00)	
				Overrun - To	otal	2024		(\$54.00)	
			Overrun - To	tal				(\$54.00)	
	1070 -	Total						(\$54.00)	
	1080	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$50.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3482	1080	LINER	Overrun	Overrun - T	otal			(\$50.40)													
	1000		Overrun - To	tal				(\$50.40)													
	1080 - 1090	FURNISHING	Material		26	May 2	SYSTEM	(\$50.40)	This adjustment effects the original system generated Material Dayment												
	1090	TYPE 2 ROCK BLANKET	Material		20	May 2, 2023	STOTEM	\$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.												
																	33	Aug 16, 2023	SYSTEM	(\$1,696.00)	
					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)													
							3							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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		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 Estimate Exception 27 on the current Payment Estimate.
					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,	SYSTEM	(\$8,064.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3482	1090	FURNISHING	Material			2024				
		TYPE 2 ROCK BLANKET			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)		
					57	Aug 16, 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 32 on the current Payment Estimate.	
					57	Aug 16, 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		
			Overrun - Total					\$0.00		
	1090 -	Total				_		\$0.00		
	1100	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	48	Apr 2, 2024	SYSTEM	(\$4,088.00)		
						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		
			Overrun - To		otal			\$0.00		
	1100 -			otal				\$0.00 \$0.00		
I	1100 - 1140	Total CONSTRUCTION SIGNS				Jun 17, 2022	SYSTEM	\$0.00		
I		CONSTRUCTION		otal			SYSTEM	\$0.00 \$0.00		
1		CONSTRUCTION	Overrun	Overrun Overrun	5 19	2022 Jan 17,		\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00)		
	1140	CONSTRUCTION SIGNS		Overrun Overrun	5 19	2022 Jan 17,		\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00) (\$954.00)		
	1140	CONSTRUCTION SIGNS	Overrun Overrun - To	Overrun Overrun	5 19 otal	2022 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00) (\$954.00) (\$954.00)	applied (if non-zero).	
l	1140	CONSTRUCTION SIGNS	Overrun Overrun - To	Overrun Overrun	5 19 otal	2022 Jan 17, 2023 Jun 17, 2022	SYSTEM	\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00) (\$954.00) (\$954.00) \$150.00		
	1140	CONSTRUCTION SIGNS Total ADVANCED WARNING RAIL	Overrun Overrun - To	Overrun Overrun	5 19 otal	2022 Jan 17, 2023 Jun 17,	SYSTEM	\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00) (\$954.00) (\$954.00)	applied (if non-zero).	
	1140	CONSTRUCTION SIGNS Total ADVANCED WARNING RAIL	Overrun Overrun - To	Overrun Overrun	5 19 otal	2022 Jan 17, 2023 Jun 17, 2022 Jun 17,	SYSTEM	\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00) (\$954.00) (\$954.00) \$150.00	applied (if non-zero).	
I	1140	CONSTRUCTION SIGNS Total ADVANCED WARNING RAIL	Overrun Overrun - To	Overrun Overrun	5 19 0tal 5 5	2022 Jan 17, 2023 Jun 17, 2022 Jun 17, 2022 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00) (\$954.00) (\$954.00) \$150.00 (\$150.00)	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment	
1	1140	CONSTRUCTION SIGNS Total ADVANCED WARNING RAIL	Overrun Overrun - To	Overrun Overrun	5 19 00tal 5 5 6	2022 Jan 17, 2023 Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$882.00) (\$72.00) (\$954.00) (\$954.00) (\$954.00) \$150.00 (\$150.00) \$150.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1150	ADVANCED	Material			2022																
		WARNING RAIL SYSTEM			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 Estimate Exception 20 on the current Payment Estimate.													
										8	Aug 2, 2022	SYSTEM	(\$800.00)									
																				9	Aug 17, 2022	SYSTEM
					9	Aug 17, 2022	SYSTEM	(\$800.00)														
																		10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
								10	Sep 6, 2022	SYSTEM	(\$800.00)											
					11	Sep 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
				11	11	Sep 16, 2022	SYSTEM	(\$800.00)														
					12	Oct 4, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					12	Oct 4,	SYSTEM	(\$800.00)														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
82	1170	CHANNELIZER	Material			2022																					
		(TRIM LINE)		- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1170 -	Total						\$0.00																			
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	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.																		
					5	Jun 17, 2022	SYSTEM	(\$280.00)																			
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
						6	Jul 1, 2022	SYSTEM	(\$280.00)																		
						7	Jul 19, 2022	SYSTEM	\$280.00	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.																	
					7	Jul 19, 2022	SYSTEM	(\$280.00)																			
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
											8	Aug 2, 2022	SYSTEM	(\$280.00)													
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
											9	Aug 17, 2022	SYSTEM	(\$280.00)													
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					10	Sep 6, 2022	SYSTEM	(\$280.00)																			
						11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
													11	Sep 16, 2022	SYSTEM	(\$280.00)											
					12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					12	Oct 4, 2022	SYSTEM	(\$280.00)																			
				- Total				\$0.00																			
			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.																		
				e	5 6 7	6	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 Paymen Estimate Exception 29 on the current Payment Estimate.
																									6	Jul 1, 2022	SYSTEM
			7			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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1190	FLASHING ARROW PANEL	Material		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	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, 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.
					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	Material		19	Jan 17,	SYSTEM	\$14,800.00	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	1230	TRAFFIC BARRIER, CONT.	Material			2023			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	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.	
		MARKING			20	Feb 2, 2023	SYSTEM	(\$410.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1290 -	Total						\$0.00		
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jan 17, 2023	SYSTEM	\$2,470.00	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.	
	WAP	MARKING			19	Jan 17, 2023	SYSTEM	(\$2,470.00)		
					20	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)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1300 -	Total						\$0.00		
	1340		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 Estimate Exception 44 on the current Payment Estimate.	
					41	Dec 18, 2023	SYSTEM	(\$1,350.00)		
					42	Jan 2, 2024	SYSTEM	\$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.	
					42	Jan 2, 2024	SYSTEM	(\$1,350.00)		
					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, SYSTEM (\$ 2024	(\$1,350.00)			
				4	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.



t L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1;	340	SEEDING - COOL SEASON	Material		47	Mar 18, 2024	SYSTEM	(\$1,350.00)	
		GRASSES			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.
					56	Aug 2, 2024	SYSTEM	(\$1,350.00)	
					57	Aug 16, 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 46 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,350.00)	
			Material - To	- Total				\$0.00	
1	340 - '	Total	Waterial - 10					\$0.00 \$0.00	
	370	MGS GUARDRAIL	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoothile	- Total		2023		(\$7,028.08)	
			Construction	1 Stockpile - "	Total			(\$7,028.08)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,028.08	
			Construction	n Stockpile S ⁻	TMI - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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)	
					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	SYSTEM	(\$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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material						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 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)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1300	Туре	Number	Duto	By		
82	1370	MGS GUARDRAIL	Material		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)	
					57	Aug 16, 2024	SYSTEM	\$28,032.24	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.
					57	Aug 16, 2024	SYSTEM	(\$28,032.24)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	1370 -							\$0.00	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)		- Total				(\$4,470.00)	
			Construction	n Stockpile - 1				(\$4,470.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,470.00	
	1380 -	Total	Construction	n Stockpile S	IMI - Total			\$4,470.00	
ľ	1390	MGS VERTICAL CONCRETE			40	Dec 4, 2023	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER	Otoekpile		55	Jul 17, 2024	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$4,470.00)	
			Construction	1 Stockpile - 1	Fotal			(\$4,470.00)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,470.00	
			Construction	n Stockpile S	TMI - Total			\$4,470.00	
	1390 -							\$0.00	
	1400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18,	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)				2023			
					40	2023 Dec 4, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Dec 4,	SYSTEM SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	40	Dec 4, 2023 Jul 17,		· · · · /	
			Construction	- Total Stockpile - 1	40 55	Dec 4, 2023 Jul 17,		(\$1,210.00)	
			Construction Stockpile		40 55	Dec 4, 2023 Jul 17,		(\$1,210.00)	
			Construction		40 55 Fotal	Dec 4, 2023 Jul 17, 2024 Jul 1,	SYSTEM	(\$1,210.00) (\$7,260.00) (\$7,260.00)	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	TYPE A CRASHWORTHY END TERMINAL	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.
		(MASH)			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)	
					32	Aug 2, 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 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,	SYSTEM	(\$13,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400		Material			2023			
		CRASHWORTHY END TERMINAL (MASH)			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, 2024	SYSTEM	(\$17,000.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY	Material	Туре	48	Apr 2, 2024	SYSTEM	(\$17,000.00)	
		END TERMINAL (MASH)			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)	
					57	Aug 16, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$20,400.00)	
			Material - To	- Total				\$0.00	
	1400 -	Total	Material - 10					\$0.00 \$0.00	
	1450	CLASS B-1 CONCRETE (CULVERTS-	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.
		BRIDGE)			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, 2023	SYSTEM	(\$23,920.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1450	CLASS B-1 CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28	Jun 2, 2023	SYSTEM	(\$44,200.00)	
		(CULVERTS- BRIDGE)			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.
					40	Dec 4, 2023	SYSTEM	(\$61,672.00)	
					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



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Coorpion	Туре	Adjustment Type		Date	By	, mount	
J5I3482	1450	CLASS B-1	Material	1360					Estimate Exception 37 on the current Payment Estimate.
		CONCRETE (CULVERTS- BRIDGE)			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	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.
		SURFACE			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.
					46	Mar 5, 2024	SYSTEM	(\$27,000.00)	
					47	Mar 18, 2024	SYSTEM	\$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.
					47	Mar 18, 2024	SYSTEM	(\$27,000.00)	
					48	Apr 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32 ·	1500	OPTIONAL	Material	1300					Estimate Exception 15 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			48	Apr 2, 2024	SYSTEM	(\$27,000.00)	
					49	Apr 17, 2024	SYSTEM	\$27,000.00	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.
					49	Apr 16, 2024	SYSTEM	(\$27,000.00)	
					50	May 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$27,000.00)	
					51	May 17, 2024	SYSTEM	\$27,000.00	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.
					51	May 17, 2024	SYSTEM	(\$27,000.00)	
					52	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)	
					57	Aug 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)	
					19	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
			Quest "			No. 10	01/0751/	\$0.00	
	1520	CURB BLOCKOUT	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	48	Apr 2, 2024	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Totol			(\$1,204.28)	
				n Stockpile - 1		0.5	0)(0===)((\$1,204.28)	
			Construction		10	Sep 6,	SYSTEM	\$1,204.28	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	Stockpile STMI			2022			
				- Total				\$1,204.28	
			Construction	Stockpile S				\$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, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment 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)	



Norma Norma <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome Non- Non- </td <th>J5I3482</th> <td>1520</td> <td>CURB BLOCKOUT</td> <td>Material</td> <td></td> <td>52</td> <td></td> <td>SYSTEM</td> <td>\$17,875.00</td> <td>Estimate Item Adjustment (0034) due to user marzua1 overridding Payment</td>	J5I3482	1520	CURB BLOCKOUT	Material		52		SYSTEM	\$17,875.00	Estimate Item Adjustment (0034) due to user marzua1 overridding Payment
130 14/L2C2L 213 214 21						52		SYSTEM	(\$17,875.00)	
Image: start is a sta						53		SYSTEM	\$17,875.00	Estimate Item Adjustment (0044) due to user linkd1 overridding Payment
Image: Stands item Agginger (2) using using						53		SYSTEM	(\$17,875.00)	
Image: stand in the s						54		SYSTEM	\$17,875.00	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
Ison Part Part Part Part Part Part Part Part						54		SYSTEM	(\$17,875.00)	
1 202 0 1.0 The adjustment offsets the organia system-generated Material Payment Estimate InterNational InterNational System-generated Material Payment Estimate InterNational InterNatinterNational InterNatinterNational InterNatinterNational						55		SYSTEM	\$17,875.00	Estimate Item Adjustment (0043) due to user marzua1 overridding Payment
						55		SYSTEM	(\$17,875.00)	
						56		SYSTEM	\$17,875.00	Estimate Item Adjustment (0034) due to user marzua1 overridding Payment
Image: base base base base base base base base						56		SYSTEM	(\$17,875.00)	
Isabel number Isabel number number number Isabel number number number Isabel number number Isabel number number number Isabel number number number Isabel number number number number Isabel number number number Isabel number number number number number Isabel num Isabel num Isabel n						57		SYSTEM	\$17,875.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payment
Idential - Total 40.00 1520 - Total 50.00 1520 - Total 50.00 1530 NALE-SOLE Material - ZoL3 1530 NALE-SOLE Material - ZoL3 SYSTEM \$23,800.00 This adjustment (0024) due to user link of overridding Payment Estimate. 1530 NALE-SOLE Material - ZoL3 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 1530 Oct 16, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 164 Nov 2, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 178 Nov 2, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 180 Nov 2, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 190 Nov 16, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 100 Dec 4, SYSTEM \$23,800.00 This adjustment offsets the original s						57		SYSTEM	(\$17,875.00)	
1520 - Total 50.00 1530 HALF-SOLE REPAR Material 37 Oct 16. 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 37 Oct 16. 2023 SYSTEM \$(\$23,800.00) Initial control (0024) due to user linkd 1 overridoing Payment Estimate Exception 33 on the current Payment Estimate. 38 Nov 2, 2023 SYSTEM \$(\$23,800.00) Initial control (0024) due to user linkd 1 overridoing Payment Estimate Exception 36 on the current Payment Estimate. 38 Nov 2, 2023 SYSTEM \$(\$23,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$(\$23,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 30 Nov 16, 2023 SYSTEM \$(\$23,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 40 Dec 4, 2023 SYSTEM \$(\$23,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 41 Dec					- Total				\$0.00	
1530 HALF-SOLE REPAIR Material REPAIR 37 Oct 16, 2023 SYSTEM \$23,80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user Inicid I overridding Payment Estimate Exception 33 on the current Payment Estimate 38 Nov 2, 2023 SYSTEM \$23,80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate 38 Nov 2, 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 40 Dec 4, 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 41 Dec 4, 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 42 D				Material - To	tal				\$0.00	
REPAIR Image: Figure 1 Second			1							
2023202320232023202320242023203 <th< td=""><th></th><td>1530</td><td></td><td>Material</td><td></td><td></td><td>2023</td><td></td><td></td><td>Estimate Item Adjustment (0024) due to user linkd1 overridding Payment</td></th<>		1530		Material			2023			Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
120232023SYSTEMEstimate Exception 36 on the current Payment Estimate.38Nov 2, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment. Estimate Exception 39 on the current Payment Estimate.39Nov 16, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment. Estimate Exception 39 on the current Payment Estimate.39Nov 16, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.40Dec 4, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.41Dec 18, 2023SYSTEM(\$23,800.00)Estimate Exception 41 on the current Payment Estimate.41Dec 18, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.42Jan 2, 2024SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.42Jan 2, 2024SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.43Jan 17, SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.						37	Oct 16,	SYSTEM	(\$23.800.00)	
12023CCC<							2023		(+=-;)	
202320232023EstimateEs						38	Nov 2,		,	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
40Dec 4, 2023SYSTEM\$23,800.00This 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.40Dec 4, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.40Dec 4, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.41Dec 18, 2023SYSTEM(\$23,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.42Jan 2, 2024SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.43Jan 17, 2024SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.							Nov 2, 2023 Nov 2,	SYSTEM	\$23,800.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
40Dec 4, 2023SYSTEM(\$23,800.00)41Dec 18, 2023SYSTEM\$\$23,800.0041Dec 18, 2023SYSTEM\$\$23,800.0041Dec 18, 2023SYSTEM\$\$23,800.0041Dec 18, 2023SYSTEM\$\$23,800.0041Dec 18, 2023SYSTEM\$\$23,800.0041Dec 18, 2023SYSTEM\$\$23,800.0042Jan 2, 2024SYSTEM\$\$23,800.0042Jan 2, 2024SYSTEM\$\$23,800.0043Jan 17, 2024SYSTEM\$\$23,800.0043Jan 17, 2024SYSTEM\$\$23,800.00						38	Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00)	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
41 Dec 18, 2023 SYSTEM \$23,800.00 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. 41 Dec 18, 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 18, 2023 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 42 Jan 2, 2024 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 42 Jan 2, 2024 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 17, 2024 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 17, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate.						38 39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00	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
2023 2023 Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate 41 2023 SYSTEM (\$23,800.00) 42 Jan 2, 2024 SYSTEM \$23,800.00 42 Jan 2, 2024 SYSTEM \$23,800.00 42 Jan 2, 2024 SYSTEM \$23,800.00 43 Jan 17, 2024 SYSTEM \$23,800.00 43 Jan 17, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 17, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate.						38 39 39	Nov 2, 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)	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
42 Jan 2, 2024 SYSTEM \$23,800.00 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. 42 Jan 2, 2024 SYSTEM \$23,800.00 42 Jan 2, 2024 SYSTEM \$23,800.00 42 Jan 17, 2024 SYSTEM \$23,800.00 43 Jan 17, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 17, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate.						38 39 39 40	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM 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 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
2024 2024 Estimate Item Adjustment (0021) due to user linkd1 overridding Páyment Estimate Exception 41 on the current Payment Estimate. 42 Jan 2, 2024 SYSTEM (\$23,800.00) 43 Jan 17, 2024 SYSTEM \$23,800.00 43 Jan 17, SYSTEM (\$23,800.00)						38 39 39 40 40	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	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 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.
2024 2024 43 Jan 17, 2024 43 Jan 17, SYSTEM 43 Jan 17, SYSTEM 43 Jan 17, SYSTEM 43 Jan 17, SYSTEM						38 39 39 40 40 41	Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	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 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.
2024 Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 43 Jan 17, SYSTEM (\$23,800.00)						38 39 39 40 40 41 41	Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	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 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. 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.
						38 39 39 40 40 41 41 41 42	Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024	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) \$23,800.00	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. 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.
2024						 38 39 39 40 40 41 41 42 42 	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM 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) \$23,800.00 (\$23,800.00)	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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1530	HALF-SOLE REPAIR	Material		44	Feb 5, 2024	SYSTEM	\$23,800.00	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.
					44	Feb 5, 2024	SYSTEM	(\$23,800.00)	
					45	Feb 20, 2024	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.
					45	Feb 20, 2024	SYSTEM	(\$23,800.00)	
					46	Mar 5, 2024	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.
					46	Mar 5, 2024	SYSTEM	(\$43,200.00)	
					47	Mar 18, 2024	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.
					47	Mar 18, 2024	SYSTEM	(\$43,200.00)	
					48	Apr 2, 2024	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.
					48	Apr 2, 2024	SYSTEM	(\$43,200.00)	
					49	Apr 17, 2024	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.
					49	Apr 16, 2024	SYSTEM	(\$43,200.00)	
					50	May 2, 2024	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.
					50	May 2, 2024	SYSTEM	(\$43,200.00)	
					51	May 17, 2024	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.
					51	May 17, 2024	SYSTEM	(\$43,200.00)	
					52	Jun 3, 2024	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.
					52	Jun 3, 2024	SYSTEM	(\$43,200.00)	
					53	Jun 18, 2024	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.
					53	Jun 18, 2024	SYSTEM	(\$43,200.00)	
					54	Jul 2, 2024	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.
					54	Jul 2, 2024	SYSTEM	(\$43,200.00)	
					55	Jul 17, 2024	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.
					55	Jul 17, 2024	SYSTEM	(\$43,200.00)	
					56	Aug 2, 2024	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	Aug 2, 2024	SYSTEM	(\$43,200.00)	
					57	Aug 16, 2024	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 41 on the current Payment Estimate.
					57	Aug 16,	SYSTEM	(\$43,200.00)	



Aug 20, 2024

:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2	1530	HALF-SOLE	Material			2024					
		REPAIR		- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	37	Oct 16, 2023	SYSTEM	(\$8,800.00)			
					46	Mar 5, 2024	SYSTEM	(\$19,400.00)			
				Overrun - T	otal			(\$28,200.00)			
			Overrun - To	tal				(\$28,200.00)			
	1530 -	Total						(\$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
					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)			
				57	57	Aug 16, 2024	Aug 16, SYSTEM \$5,040.00 This adjustment offsets the original system-generated M 2024 Estimate Item Adjustment (0035) due to user marzua1 o	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					57	Aug 16, 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	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				\$0.00			
	1540 -	Total						\$0.00			
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	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 7 on the current Payment Estimate.		
		SURFACE			5	Jun 17, 2022	SYSTEM	(\$15,700.00)			
					6	Jul 2,	SYSTEM	\$15,700.00	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	1590	OPTIONAL CONCRETE	Material			2022			Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WEARING SURFACE			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)	
					8	Aug 2, 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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1590	OPTIONAL CONCRETE WEARING	Material		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.
		SURFACE			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)	
					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.
					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,	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL	Material			2023			
		CONCRETE WEARING SURFACE			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, 2023	SYSTEM	(\$15,700.00)	
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2	1590	OPTIONAL CONCRETE	Material		47	Mar 18, 2024	SYSTEM	(\$15,700.00)									
		WEARING SURFACE			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 Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.								
					49	Apr 16, 2024	SYSTEM	(\$15,700.00)									
					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 Paymer 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 Paymen 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 Payme 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 Payme 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 Payme Estimate Exception 16 on the current Payment Estimate.								
					56	Aug 2, 2024	SYSTEM	(\$15,700.00)									
					57	Aug 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payme Estimate Exception 16 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$15,700.00)									
			Material - To	- Total				\$0.00 \$0.00									
	1590 - ⁻	Total						\$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)									
L			Overrun - To	otal				(\$3,408.00)									
	1600 - "	Total						(\$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,	SYSTEM	(\$3,200.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		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)	
					9	Aug 17, 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 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,	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			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, 2023	SYSTEM	(\$13,600.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material						Estimate Exception 38 on the current Payment Estimate.
		REPAIR			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 Estimate Exception 38 on the current Payment Estimate.
					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)	
					57	Aug 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$13,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -							\$0.00	
	1620	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$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.
					50	May 2, 2024	SYSTEM	(\$4,320.00)	
					51	May 17, 2024	SYSTEM	\$4,320.00	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.
					51	May 17, 2024	SYSTEM	(\$4,320.00)	
					52	Jun 3, 2024	SYSTEM	\$4,320.00	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
J5I3482	1620	CLEANING AND	Material						Estimate Exception 39 on the current Payment Estimate.
		EPOXY COATING			52	Jun 3, 2024	SYSTEM	(\$4,320.00)	
					53	Jun 18, 2024	SYSTEM	\$4,320.00	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.
					53	Jun 18, 2024	SYSTEM	(\$4,320.00)	
					54	Jul 2, 2024	SYSTEM	\$4,320.00	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.
					54	Jul 2, 2024	SYSTEM	(\$4,320.00)	
					55	Jul 17, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,320.00)	
					56	Aug 2, 2024	SYSTEM	\$4,320.00	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.
					56	Aug 2, 2024	SYSTEM	(\$4,320.00)	
					57	Aug 16, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1620 -	Total							
J513482	- Total							(\$32,640.68)	
J513482 J513572	- Total	UNCLASSIFIED EXCAVATION	Price FUEL		41	Dec 18, 2023	SYSTEM	(\$32,640.68) \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	UNCLASSIFIED		- Total	41		SYSTEM	(\$32,640.68) \$11.44 \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 1650	UNCLASSIFIED EXCAVATION	Price FUEL		41		SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 1650	UNCLASSIFIED			41 27		SYSTEM	(\$32,640.68) \$11.44 \$11.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -			2023 May 16, 2023 May 16,		(\$32,640.68) \$11.44 \$11.44 \$11.44 \$11.44	This adjustment offsets the original system-generated Material Payment
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27	2023 May 16, 2023	SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$11.44 \$11.44 \$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27	2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$11.44 \$10,775.00 (\$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.
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27 28	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) \$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.
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27 28 28	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) \$10,775.00 (\$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. 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.
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27 28 28 29	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$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. 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.
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27 28 28 29 29	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$10,775.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27 28 28 29 29 30	2023 May 16, 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 SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27 28 28 29 29 30 30	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$10,775.00 (\$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. 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. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material 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.
	- Total 1650 1650 -	UNCLASSIFIED EXCAVATION Total EMBANKMENT IN	Price FUEL -		27 27 28 28 29 29 30 30 31	2023 May 16, 2023 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023 Jun 16, 2023 Jun 30, 2023 Jun 17, 2023 Jun 10, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 30, 2023 Jun 17, 2023 Jun 10, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$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. 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. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material 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	1660	EMBANKMENT IN	Material			2023			
		PLACE			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	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.
					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, 2023	SYSTEM	(\$10,775.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN PLACE	Material		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.
					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)	
					57	Aug 16, 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.
					57	Aug 16, 2024	SYSTEM	(\$65,075.00)	
			Mada vial T	- Total				\$0.00	
			Material - Tot Price FUEL		27	May 16,	SYSTEM	\$0.00 \$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			. HOUT DEL		55	2023 Jul 17,	SYSTEM	\$87.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024	STOTEM	\$177.93	
			Price FUEL -					\$177.93	
	16 <u>60 -</u>	Total						\$177.93	
	1670	COMPACTING	Material		27	May 16,	SYSTEM	\$200.00	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
J5I3572	1670	EMBANKMENT	Material			2023			Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$200.00)	
					28	Jun 2, 2023	SYSTEM	\$200.00	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.
					28	Jun 2, 2023	SYSTEM	(\$200.00)	
					29	Jun 16, 2023	SYSTEM	\$200.00	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.
					29	Jun 16, 2023	SYSTEM	(\$200.00)	
					30	Jun 30, 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.
					30	Jun 30, 2023	SYSTEM	(\$200.00)	
					31	Jul 17, 2023	SYSTEM	\$200.00	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.
					31	Jul 17, 2023	SYSTEM	(\$200.00)	
					32	Aug 2, 2023	SYSTEM	\$200.00	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.
					32	Aug 2, 2023	SYSTEM	(\$200.00)	
					33	Aug 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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670		Material		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)	
					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,	SYSTEM	(\$200.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670		Material			2024			
					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)	
					57	Aug 16, 2024	SYSTEM	\$635.00	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.
					57	Aug 16, 2024	SYSTEM	(\$635.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	- Total						\$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)	
					57	Aug 16, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Aug 16, 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)	
						2023		(+ ,)	
					39	Nov 16, 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 20 on the current Payment Estimate.
					39 39	Nov 16,	SYSTEM		Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
						Nov 16, 2023 Nov 16,		\$1,500.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
					39	Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM	\$1,500.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment
					39 40	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment
					39 40 40	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
					39 40 40 41	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
					39 40 40 41 41	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					39 40 40 41 41 41 42	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					39 40 40 41 41 41 42 42	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39 40 40 41 41 42 42 42 43	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Налина Полициална Перезало Полициална Перезало	J5I3572	1720		Material	Туре	45		SYSTEM	\$1,500.00	
Полиции <			ITFEA			45		SVSTEM	(\$1,500,00)	
						40		STSTEM	(\$1,500.00)	
1 2024 9/37 EM 9/15/000 The adjustment officits the original system-generated Material Payment 47 Mirel B 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 48 Aur 2 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 48 Aur 2 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 49 Aur 2 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 40 Aur 2 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 40 Aur 2 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 40 Aur 2 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 41 May 2 9/37 EM (81,500.00) The adjustment officits the original system-generated Material Payment 42 Jur 3 9/37 EM (81,500.00)<						46		SYSTEM	\$1,500.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
1 2024 6 5/50000 100000 1000000 1000000 1000000000000000000000000000000000000						46		SYSTEM	(\$1,500.00)	
Velocity Visite Visit						47		SYSTEM	\$1,500.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
2024 Estimate						47		SYSTEM	(\$1,500.00)	
1 2024 SYSTEM \$1,50000 Distinguisment (0013) due to user marges) overrited Material Payment 2 Apr 16 SYSTEM \$1,50000 Distinguisment (0013) due to user marges) overrited System-generated Material Payment 50 May 2. SYSTEM \$1,50000 This adjustment offsets the original system-generated Material Payment 50 May 2. SYSTEM \$1,50000 This adjustment offsets the original system-generated Material Payment 50 May 2. SYSTEM \$1,50000 This adjustment offsets the original system-generated Material Payment 51 May 17. SYSTEM \$1,50000 This adjustment offsets the original system-generated Material Payment 52 Jun 3. SYSTEM \$1,50000 This adjustment offsets the original system-generated Material Payment 52 Jun 3. SYSTEM \$1,50000 This adjustment offsets the original system-generated Material Payment 52 Jun 4. SYSTEM \$1,50000 This adjustment offsets the original system-generated Material Payment 53 Jun 18. SYSTEM						48		SYSTEM	\$1,500.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment
2024 Estimate Exception 10 on the during theyment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the c						48		SYSTEM	(\$1,500.00)	
Image: control in the						49		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user marzua1 overridding Payment
Image: state in the image in the image in the image in the image intermed inter						49		SYSTEM	(\$1,500.00)	
Image: control in the contro						50		SYSTEM	\$1,500.00	Estimate Item Adjustment (0017) due to user marzua1 overridding Payment
						50		SYSTEM	(\$1,500.00)	
Image: construction of the construction of						51		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user marzua1 overridding Payment
1 2024 2024 Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment 2004 52 Jun 3, 2024 SYSTEM (\$1,500.00) 53 Jun 18, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment 2004 53 Jun 18, SYSTEM (\$1,500.00) 54 Jul 2, SYSTEM \$1,500.00 55 Jul 17, SYSTEM \$1,500.00 55 Jul 17, SYSTEM \$1,500.00 56 Jul 17, SYSTEM \$1,500.00 56 Jul 17, SYSTEM \$1,500.00 55 Jul 17, SYSTEM \$1,500.00 56 Jul 17, SYSTEM \$1,500.00 56 Jul 17, SYSTEM \$1,500.00 56 Jul 17, SYSTEM \$1,500.00 57 Jul 17, SYSTEM \$1,500.00 56 Jul 17, SYSTEM \$1,500.00 57 Jul 17, SYSTEM \$1,500.00 58 Jul 17, SYSTEM \$1,500.00 59 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td>(\$1,500.00)</td><td></td></td<>						51		SYSTEM	(\$1,500.00)	
Image: Provide the problem of the problem o						52		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment
Image: Instrume in the image: Instrume inst						52		SYSTEM	(\$1,500.00)	
 A construction Construction Con						53		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
Image: Figure						53		SYSTEM	(\$1,500.00)	
Image: Provide the state of the state o						54		SYSTEM	\$1,500.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
Image: Construct of the current of the current provided of the current						54		SYSTEM	(\$1,500.00)	
Image: Provide the standard of						55		SYSTEM	\$1,500.00	Estimate Item Adjustment (0005) due to user marzua1 overridding Payment
Image: Problem in the stand in the						55		SYSTEM	(\$1,500.00)	
Image: state of the state o						56		SYSTEM	\$1,500.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment
Image: Constraint of the second se						56		SYSTEM	(\$1,500.00)	
- Total \$0.00 Material - Total \$0.00						57		SYSTEM	\$1,500.00	Estimate Item Adjustment (0005) due to user marzua1 overridding Payment
Material - Total \$0.00						57		SYSTEM	(\$1,500.00)	
					- Total				\$0.00	
1720 - Total \$0.00				Material - To	tal				\$0.00	
		1720 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	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)	
					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,	SYSTEM	(\$3,000.00)	



ct					_		-		
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72 1	1730	PIPE COLLAR,	Material			2024			
		TYPE C			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 Payment 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 Payment Estimate Exception 18 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					57	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1730 - '	Total						\$0.00	
1	1740	FURNISHING TYPE 1 ROCK	Material		54	Jul 2,	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment
		DITCH LINER				2024			Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	2024 Jul 2, 2024	SYSTEM	(\$2,310.00)	
					54 55	Jul 2,	SYSTEM	(\$2,310.00) \$2,310.00	
						Jul 2, 2024 Jul 17,			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
					55	Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM	\$2,310.00	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
					55 55	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM	\$2,310.00 (\$2,310.00)	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
					55 55 56	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
					55 55 56 56	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00)	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
				- Total	55 55 56 56 57	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		DITCH LINER	Material - To		55 55 56 56 57	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00)	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	1740 -	DITCH LINER	Material - To		55 55 56 56 57	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) \$2,310.00	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	1740 - 1760	DITCH LINER			55 55 56 56 57	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) \$0.00	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
- 5		DITCH LINER			55 56 56 57 57	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) \$0.00 \$0.00	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 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 Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		DITCH LINER			55 55 56 57 57 57 54	Jul 2, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) \$0.00 \$0.00 \$0.00	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 Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 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 Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	1760	ROCK LINING	Material		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)	
					57	Aug 16, 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 30 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
				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	tal	-			\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - T	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -							(\$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 -							\$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	
	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	1880 -	Total						\$0.00		
	1890	TUBULAR MARKER	Overrun	Overrun	52	Jun 3, 2024	SYSTEM	(\$765.00)		
				Overrun - T	otal			(\$765.00)		
			Overrun - To	tal				(\$765.00)		
	1890 -	Total						(\$765.00)		
	1910	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$13,893.50)		
		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	tal				(\$6,549.00)		
	1910 -	Total						(\$6,549.00)		
	1920	TEMP. TRAFFIC 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.	
		CONT			20	Feb 2, 2023	SYSTEM	(\$136,059.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1920 -	Total						\$0.00		
	1930	RELOCATING	Overrun	Overrun	43	Jan 17,	SYSTEM	(\$2,296.00)		
		TEMPORARY TRAFFIC BARRIER			54	2024 Jul 2,	SYSTEM	(\$1,260.00)		
				• •		2024				
			Overrun - To	Overrun - T	otal			(\$3,556.00)		
	1930 -	Tetal	Overrun - To	tai				(\$3,556.00)		
			Material		2	May 2	OVOTEM	(\$3,556.00)	This adjustment offects the original system generated Material Desmont	
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	\$50,130.00	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.	
					2	May 3, 2022	SYSTEM	(\$50,130.00)		
					3	May 16, 2022	SYSTEM	\$110,190.00	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.	
					3	May 16, 2022	SYSTEM	(\$110,190.00)		
					4	Jun 2, 2022	SYSTEM	\$110,190.00	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.	
					4	Jun 2, 2022	SYSTEM	(\$110,190.00)		
					5	Jun 17, 2022	SYSTEM	\$154,245.00	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.	
					5	Jun 17, 2022	SYSTEM	(\$154,245.00)		
					6	6	Jul 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)		
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment 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)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE TREATMENT	Material	Type	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)	
			Material - Tot	- Total				\$0.00	
			Material - To Overrun	Overrun	17	Dec 16,	SYSTEM	\$0.00 (\$200.00)	
			Svendir	Overruit	52	2022 Jun 3,	SYSTEM	(\$200.00)	
					55	2024 Jul 17,	SYSTEM	(\$15,000.00)	
					50	2024	0.01EW	(\$13,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J513572	1960	PAVEMENT EDGE	Overrun	Overrun - T	otal			(\$68,000.00)																
		TREATMENT	Overrun - To	tal				(\$68,000.00)																
	1960 -	Total			_			(\$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 MARKING	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 19													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 -							\$0.00																
	2010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	Material	12	Oct 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					12	Oct 4, 2022	SYSTEM	(\$18,184.00)																
					13	Oct 18, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					13	Oct 18,	SYSTEM	(\$18,184.00)																



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
0,000	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Toniario
3572	2010	4 IN. YELLOW	Material	. , ,		2022			
		WATERBORNE PAVEMENT MARKING			14	Nov 3, 2022	SYSTEM	\$18,184.00	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.
					14	Nov 3, 2022	SYSTEM	(\$18,184.00)	
					15	Nov 17, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$18,184.00)	
					16	Dec 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$18,184.00)	
					17	Dec 16, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$18,184.00)	
					18	Jan 3, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$18,184.00)	
					19	Jan 17, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$18,184.00)	
					20	Feb 2, 2023	SYSTEM	\$18,184.00	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.
					20	Feb 2, 2023	SYSTEM	(\$18,184.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total 15 IN, PIPE	Other Item	MATL	10	Dee 5	neheli?	\$0.00	Invision 012.270
	2050	CULVERT GROUP C	Adjustment	MAIL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80
				MATL - Tota				\$14,044.80	
	0070		Other Item A	djustment - T	otal			\$14,044.80	
	2050 - 2070	24 IN. PIPE GROUP A		MATL	49	Apr 17, 2024	marzua1	\$14,044.80 \$637.00	7.5' 24" pipe = \$231.00 ea x 2 = \$462.00 Delivery = 31.5% = \$145.00 5% per EPG 108.11 = \$30.00 Total = \$637.00
				MATL - Tota	al			\$637.00	
			Other Item A	.djustment - T	otal			\$637.00	
	2070 -	Total						\$637.00	
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL		Dec 5, 2022	gabelj3	\$1,403.43	Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43
				MATL - Tota	ıl			\$1,403.43	
			Other Item A	djustment - T	otal			\$1,403.43	
	2120 -							\$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	ıl			\$1,657.00	
			Other Item A	.djustment - T	otal			\$1,657.00	
- 1	2130 -	Total						\$1,657.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	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)	
					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)	
					16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)	
					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)	
					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,	SYSTEM	(\$33,370.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
72	2140	SEEDING - COOL	Material			2023																
		SEASON GRASSES			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.													
				1			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.													
								1									1	17	Dec 16, 2022	SYSTEM	(\$297.00)	
																						18
					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														
			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,	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3572	2180	CURB INLET CHECK	Material			2022			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					
			Material - To					\$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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	2180 -							\$0.00	
	2100		Overrup	Overrup	10	Apr 2	OVOTEM	(\$120.00)	
	2190	REMOVAL	Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$130.00)	
	2190			Overrun - T			SYSTEM	(\$130.00)	
		REMOVAL	Overrun Overrun - To	Overrun - T			SYSTEM	(\$130.00) (\$130.00)	
	2190 2190 - 2200	REMOVAL	Overrun - To	Overrun - T			SYSTEM	(\$130.00)	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.
	2190 -	REMOVAL Total TEMPORARY	Overrun - To	Overrun - T	otal	2024 Jun 2,		(\$130.00) (\$130.00) (\$130.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
	2190 -	REMOVAL Total TEMPORARY	Overrun - To	Overrun - T	otal 4	2024 Jun 2, 2022 Jun 2,	SYSTEM	(\$130.00) (\$130.00) (\$130.00) \$2,730.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
	2190 -	REMOVAL Total TEMPORARY	Overrun - To	Overrun - T	otal 4 4	2024 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM	(\$130.00) (\$130.00) (\$130.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 -	REMOVAL Total TEMPORARY	Overrun - To	Overrun - T	4 4 5	2024 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$130.00) (\$130.00) (\$130.00) \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 -	REMOVAL Total TEMPORARY	Overrun - To	Overrun - T tal	4 4 5	2024 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$130.00) (\$130.00) (\$130.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 -	REMOVAL Total TEMPORARY SEEDING	Overrun - To	Overrun - T tal	4 4 5	2024 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$130.00) (\$130.00) (\$130.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 - 2200	REMOVAL Total TEMPORARY SEEDING	Overrun - To	Overrun - T tal	4 4 5	2024 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$130.00) (\$130.00) (\$130.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3572	2260	CONCRETE	Construction			2023																										
		PAVEMENT (11 IN. NON- REINFORCED	Stockpile		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)																								
				1 Stockpile - 1				(\$1,259,140.01)																								
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction																							
								3	May 16, 2022			Payment Estimate Item Adjustment generated Stockpile Transaction																				
																11	Sep 16, 2022	SYSTEM	\$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
										23	Mar 16, 2023	SYSTEM	\$121,606.16	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					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																								
				Stockpile S				\$1,264,750.91																								
			Material	-												:	:	:	2	2	29	29	29 29 30					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 Estimate Exception 11 on the current Payment Estimate.
																											29	Jun 16, 2023	SYSTEM	(\$433,320.00)		
																								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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-	Material		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.
		REINFORCED			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.
					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.
					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, 2024	SYSTEM	(\$6,568,896.60)	
					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,	SYSTEM	(\$6,568,896.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	2260	CONCRETE	Material			2024																			
		PAVEMENT (11 IN. NON- REINFORCED			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.
					56	Aug 2, 2024	SYSTEM	(\$9,905,586.73)																	
					57	Aug 16, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					57	Aug 16, 2024	SYSTEM	(\$9,905,586.73)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	



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	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	ıl			\$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)" 5,104.00, 2.0%, *\$1,223.65 " 6,98.00, -1.0%, *\$(1,922.75)" 7,94.20, -2.9%, *\$(4,494.24,7)" 8,96.20, -1.9%, *\$(3,404.27)" 9,105.00, 2.5%, *\$(3,404.27)" 9,105.00, 2.5%, *\$(3,404.27)" 9,105.00, 2.5%, *\$(4,424.47)" 10,105.00, 2.5%, *\$(4,424.47)" 11,105.00, 2.5%, *\$(4,49.47)" 11,105.00, 2.5%, *\$(4,49.43) " 12,105.00, 2.5%, *\$(4,49.43) " 13,105.00, 2.5%, *\$(4,49.43) " 14,105.00, 2.5%, *\$(4,463.18)" 15,105.00, 2.5%, *\$(4,463.18)" 16,103.80, 1.9%, *\$(3,487.26)" 17,105.00, 2.5%, *\$(4,463.18)" 19,105.00, 2.5%, *\$(5,680.94)" 20,105.00, 2.5%, *\$(5,680.94)" 21,105.00, 2.5%, *\$(5,680.94)" 22,105.00, 2.5%, *\$(5,680.94)" 23,105.00, 2.5%, *\$(5,680.94)" 23,105.00, 2.5%, *\$(5,680.94)" 23,105.00, 2.5%, *\$(3,699.12)" 27,105.00, 2.5%, *\$(3,699.12)" 27,105.00, 2.5%, *\$(3,699.12)" 27,105.00, 2.5%, *\$(4,588.50)" 29,105.00, 2.5%, *\$(4,588.50)" 29,105.00, 2.5%, *\$(4,798.85)" 32,105.00, 2.5%, *\$(1,758.95)" 32,105.00, 2.5%, *\$(1,768.95)" 32,105.00, 2.5%, *\$(1,768.95)" 33,105,00, 2.5%, *\$(1,768.95)" 33,105,00, 2.5%, *\$(1,768.95)" 34,105,00, 2.5%, *\$(1,768.95)" 35,105.00, 2.5%, *\$(1,768.95)" 35,105.00, 2.5%, *\$(1,768.95)" 35,105.00, 2.5%, *\$(1,768.95)" 35,105.00, 2.5%, *\$(1,768.95)" 35,105.00, 2.5%, *\$(5,531.26)" 35,105.00, 2.5%, *\$(5,531.26)" 35,105.00, 2.5%, *\$(5,531.26)" 35,105.00, 2.5\%, *\$(5,531.26)" 35,105.00, 2.5\%	
				PCCS - Tota	al			\$78,382.39	
				PCCT		Feb 5,	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,
						2024			Lot, Qty (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%, "\$4,806.89 " 7,2470, 105, 2.5%, "\$4,806.89 " 7,2470, 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%, "\$4,479.31 " 12,2857, 105, 2.5%, "\$4,499.05 " 11,2596.7, 105, 2.5%, "\$4,479.31 " 12,2861.7, 105, 2.5%, "\$4,479.31 " 13,2375, 105, 2.5%, "\$4,463.18 " 14,2691.7, 105, 2.5%, "\$4,583.30 " 16,2660, 105, 2.5%, "\$4,583.30 " 17,2628, 105, 2.5%, "\$4,588.60 " 17,2628, 105, 2.5%, "\$5,680.94 " 20,1995, 105, 2.5%, "\$5,680.94 " 20,1995, 105, 2.5%, "\$5,680.94 " 20,2933, 105, 2.5%, "\$5,680.94 " 22,2301.1, 105, 2.5%, "\$3,969.40 " 23,2913.3, 105, 2.5%, "\$5,080.13 " 25,2216.7, 105, 2.5%, "\$3,059.12 " 26,1773.4, 105, 2.5%, "\$3,059.12 "



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						28,2660,105,2.5%," \$4,588,50 " 29,2628.3,105,2.5%," \$4,533.82 " 30,1579.1,105,2.5%," \$2,723.95 " 31,2216.7,105,2.5%," \$3,823.81 " 32,4116.7,105,2.5%," \$7,101.31 " 33,5035,105,2.5%," \$4,685.38 " 34,2628.3,105,2.5%," \$4,653.3.82 " 35,3863.3,105,2.5%," \$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 ar ate of 1.25' per CY was established (1140' 1.90 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' x 19' / 9 = 63.3 SY @ \$69.00 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 1227.1 SY x \$69 = \$84670.67																									
							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																									
			31 32 33 33 34	31 32 33 33 34									:	3	3	3	3	3	30	Jun 30, 2023	SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
																			3	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							
															:		1		3	3					33	Aug 16, 2023	SYSTEM	\$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
												3								33	33									33	Aug 16, 2023	SYSTEM	\$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
															34	Sep 5, 2023	SYSTEM	\$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					35	Sep 19, 2023	SYSTEM	\$5,409.45	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	2260	CONCRETE PAVEMENT (11	Price FUEL		36	Oct 2, 2023	SYSTEM	\$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		IN. NÒN- REINFORCED			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
							52	Jun 3, 2024	SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						53	Jun 18, 2024	SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					55	Jul 17, 2024	SYSTEM	\$196.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$74,176.42					
			Price FUEL - Total					\$74,176.42					
	2260 -	Total						\$106,660.63					
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	May 3, 2022	SYSTEM	\$58,656.00	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.				
		mory			2	May 3, 2022	SYSTEM	(\$58,656.00)					
							3	May 16, 2022	SYSTEM	\$71,394.00	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.		
					3	May 16, 2022	SYSTEM	(\$71,394.00)					
							4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment		
								2022			Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 2, 2022	SYSTEM	(\$116,700.00)	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment				
					4	Jun 2,	SYSTEM	(\$116,700.00) \$188,208.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment				
						Jun 2, 2022 Jun 17,		· · · · /	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				
					5	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$188,208.00	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				
					5	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 1,	SYSTEM SYSTEM	\$188,208.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment				
					5 5 6	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$188,208.00 (\$188,208.00) \$255,018.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment				
					5 5 6 6	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$188,208.00 (\$188,208.00) \$255,018.00 (\$255,018.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE	Material		8	Aug 2, 2022	SYSTEM	(\$283,236.00)	
		FOR BASE (4 IN. THICK)			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.
					21	Feb 16, 2023	SYSTEM	(\$488,280.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	2300	TYPE 1	Material						Estimate Exception 2 on the current Payment Estimate.																
		AGGREGATE FOR BASE (4 IN. THICK)			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 Estimate Exception 5 on the current Payment Estimate.																
					35	Sep 19, 2023	SYSTEM	(\$488,520.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре		Buto	2,		
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.
		THOR)			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	tal				\$0.00	
			Overrun	Overrun	46	Mar 5, 2024	SYSTEM	(\$348.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$348.87)	
			Overrun - To	tal				(\$348.87)	
			Price FUEL		2	May 3, 2022	SYSTEM	\$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, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	\$3,397.16	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	1360	18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
		FOR BASE (4 IN. THICK)			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		2024		\$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)															
			Construction	Stockpile - 1	۲otal			(\$393,860.60)															
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$393,860.60															
			Construction	Stockpile S	TMI - Total			\$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	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, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Material		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.
		REINFORCED,			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)	
					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.
					20	Feb 2,	SYSTEM	(\$2,958,691.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material			2023			
		REINFORCED,			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, 2023	SYSTEM	(\$2,958,691.40)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		34	Sep 5, 2023	SYSTEM	(\$2,958,691.40)	
		NON- REINFORCED,			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.
					47	Mar 18, 2024	SYSTEM	(\$2,464,833.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3572	2310	CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.		
		PAVEMENT (8 IN. NON- REINFORCED,			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
										55	Jul 17, 2024
					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)			
					57	Aug 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					57	Aug 16, 2024	SYSTEM	(\$2,338,820.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J5I3572 - 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		
					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 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	J5l3572 - 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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCS					Lot 7, +\$2590.00, 1850 SY 2.5% Bonus 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	$\begin{array}{l} \$56.00/\text{ SY} \\ \mbox{Lot } 24 - 2.5\% - + \$2450.00 \\ \mbox{Lot } 25 - 2.5\% - + \$2074.38 \\ \mbox{Lot } 26 - 2.5\% - + \$2074.38 \\ \mbox{Lot } 27 - 2.5\% - + \$2580.62 \\ \mbox{Lot } 28 - 2.5\% - + \$2451.84 \\ \mbox{Lot } 29 - 1.7\% - + \$2285.33 \\ \mbox{Lot } 20 - 2.5\% - + 3838.38 \\ \mbox{Lot } 31 - 2.5\% - + 2891.00 \\ \mbox{Lot } 32 - 2.5\% - + \$3609.62 \\ \mbox{Lot } 32 - 2.5\% - + \$3677.00 \\ \mbox{Lot } 32 - 2.5\% - + 1943.63 \\ \mbox{Lot } 35 - 2.5\% - + 1943.63 \\ \mbox{Lot } 37 - 2.5\% - + \$2776.62 \\ \mbox{Lot } 38 - 2.5\% - + \$2401.00 \\ \mbox{Lot } 38 - 2.5\% - + \$2401.00 \\ \mbox{Lot } 39 - 2.5\% - + \$2414.00 \end{array}$
				PCCS - Tota	al			\$111,020.40	
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J5I3572 - 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 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	J5I3572 - 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 Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 8, +\$2823.38, 916.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$9,577.40	J5I3572 - 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	$ \begin{array}{l} 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\% - + $3451.84 \\ Lot 29 - 2.5\% - + $3838.38 \\ Lot 31 - 2.5\% - + $3891.00 \\ Lot 32 - 2.5\% - + $3891.00 \\ Lot 33 - 2.5\% - + $3877.00 \\ Lot 34 - 2.5\% - + $3577.00 \\ Lot 35 - 2.5\% - + $1943.62 \\ Lot 35 - 2.5\% - + $2776.62 \\ Lot 36 - 2.5\% - + $2401.00 \\ Lot 38 - 2.5\% - + $2401.00 \\ Lot 38 - 2.5\% - + $2401.00 \\ Lot 39 - 2.5\% - + $4214.00 \\ \end{array} $
				PCCT - Tota	al			\$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 J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00
				SUBI - Tota				(\$22,148.00)	
				djustment - T				\$193,858.27	
			Overrun	Overrun		Feb 5, 2024	SYSTEM	(\$2,408.95)	
				Ou carrier	46	Mar 5, 2024	SYSTEM	(\$3,309.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - To	Overrun - T	otai			(\$5,718.88)	
				tel	2	Marida	OVOTEN	(\$5,718.88)	Defenses has Drive Adjustment Index Adjustment Transmitted to 51/51
			Price FUEL		3	May 16,	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2310	CONCRETE	Price FUEL			2022														
		PAVEMENT (8 IN. NON- REINFORCED,			4	Jun 2, 2022	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					5	Jun 17, 2022	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					7	Jul 19, 2022	SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					10	Sep 6, 2022	SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					14	Nov 3, 2022	SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					15	Nov 17, 2022	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					16	Dec 4, 2022	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
							16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
										17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
							44	Feb 5, 2024	SYSTEM	(\$13.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					46	Mar 5, 2024	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$85,392.35												
			Price FUEL -	Total				\$85,392.35												
	2310 -	Total						\$273,531.74												
	2330	MGS GUARDRAIL	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$10,226.95)	Payment Estimate Item Adjustment generated Stockpile Transaction											
						55	Jul 17, 2024	SYSTEM	(\$53,459.06)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					56	Aug 2, 2024	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$68,613.54)												
			Construction	Stockpile - 1	rotal			(\$68,613.54)												
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$68,613.54												
				Stockpile S				\$68,613.54												
			Material		53	Jun 18, 2024	SYSTEM	\$18,194.00	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.											
											-					53	Jun 18, 2024	SYSTEM	(\$18,194.00)	
								54	54				54	Jul 2, 2024	SYSTEM	\$18,194.00	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.			
									Ę	54		54	Jul 2, 2024	SYSTEM	(\$18,194.00)					
					55	Jul 17, 2024	SYSTEM	\$113,299.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
			5		55	Jul 17, 2024	SYSTEM	(\$113,299.00)												
						56	Aug 2, 2024	SYSTEM	\$122,065.20	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	SYSTEM	(\$122,065.20)												
					57	Aug 16, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											



iect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
572	2330	MGS GUARDRAIL	Material	Туре	57	Aug 16,	SYSTEM	(\$122,065.20)									
<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2000		Matorial		01	2024	OTOTEM	(\$122,000.20)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2330 -		0 1 1		50	1 10	OVOTEN I	\$0.00									
	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)									
				n Stockpile - ⊺				(\$4,275.00)									
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$4,275.00									
			Construction	1 Stockpile S	TMI - 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 Paymen 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 Paymen Estimate Exception 22 on the current Payment Estimate.				
												56	Aug 2, 2024	SYSTEM	(\$5,500.00)		
					57	Aug 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$5,500.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	2340 -	Total						\$0.00									
	2350	TYPE A CRASHWORTHY	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		END TERMINAL (MASH)	Stockpile	Stockpile	Stockpile		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 - 1	ſotal			(\$9,075.00)									
			Construction		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		5	Stockpile STMI	2022				\$9,075.00									
			STMI	- Total													
			STMI	- Total Stockpile S [*]	TMI <u>- Total</u>			\$9,075.00									
			STMI		TMI - Total 53	Jun 18, 2024	SYSTEM	\$9,075.00 \$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.								
			STMI			Jun 18,	SYSTEM		Estimate Item Adjustment (0022) due to user linkd1 overridding Payment								



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2350	TYPE A CRASHWORTHY END TERMINAL	Material			2024			Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		END TERMINAL (MASH)			54	Jul 2, 2024	SYSTEM	(\$3,200.00)	
					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.
					56	Aug 2, 2024	SYSTEM	(\$16,000.00)	
					57	Aug 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2350 -	Total						\$0.00	
ľ	2360	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$11,826.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,826.50)	
			Construction	n Stockpile - ⁻	ſotal			(\$11,826.50)	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$23,653.00	
	2360 - To 2370 G		Construction	n Stockpile S	TMI - Total			\$23,653.00	
		Total						\$11,826.50	
ſ		MISC.	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$454,265.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$454,265.64)	
			Construction	n Stockpile - Total				(\$454,265.64)	
			Construction Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$675,541.98	
								\$010,041.00	
			Construction	n Stockpile S	TMI - Total			\$675,541.98	
			Construction Material		TMI - Total 57	Aug 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
							SYSTEM SYSTEM	\$675,541.98	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment
					57	2024 Aug 16,		\$675,541.98 \$592,917.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment
				Stockpile S	57	2024 Aug 16,		\$675,541.98 \$592,917.00 (\$592,917.00)	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment
	2370 -	Total	Material	Stockpile S	57	2024 Aug 16,		\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment
	<mark>2370 -</mark> 2380	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	- Total tal	57	2024 Aug 16,		\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LIGHTING POLE,	Material Material - Tot	Stockpile S	57 57	2024 Aug 16, 2024 Jun 18,	SYSTEM	\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00 \$221,276.34	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LIGHTING POLE, 45 FT. OR 13.5 M,	Material - Tor Construction Stockpile	- Total tal	57 57 53	2024 Aug 16, 2024 Jun 18,	SYSTEM	\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00 \$221,276.34 (\$9,780.00)	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LIGHTING POLE, 45 FT. OR 13.5 M,	Material - Tor Construction Stockpile	- Total tal - Total tal	57 57 53	2024 Aug 16, 2024 Jun 18,	SYSTEM	\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00 \$221,276.34 (\$9,780.00) (\$9,780.00) (\$9,780.00) \$9,780.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LIGHTING POLE, 45 FT. OR 13.5 M,	Material Material - Tor Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Total	57 57 53 Fotal 26	2024 Aug 16, 2024 Jun 18, 2024 May 2,	SYSTEM	\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00 \$221,276.34 (\$9,780.00) (\$9,780.00) (\$9,780.00) \$9,780.00 \$9,780.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LIGHTING POLE, 45 FT. OR 13.5 M,	Material Material - Tor Construction Stockpile Construction Stockpile STMI	- Total tal - Total stockpile - ¹	57 57 53 Fotal 26	2024 Aug 16, 2024 Jun 18, 2024 May 2,	SYSTEM	\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00 \$221,276.34 (\$9,780.00) (\$9,780.00) (\$9,780.00) \$9,780.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
1		LIGHTING POLE, 45 FT. OR 13.5 M,	Material Material - Tor Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Total	57 57 53 Fotal 26	2024 Aug 16, 2024 Jun 18, 2024 May 2,	SYSTEM	\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00 \$221,276.34 (\$9,780.00) (\$9,780.00) (\$9,780.00) \$9,780.00 \$9,780.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		LIGHTING POLE, 45 FT. OR 13.5 M,	Material Material - Tor Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Total	57 57 53 53 26	2024 Aug 16, 2024 Jun 18, 2024 May 2, 2023 Jun 18,	SYSTEM SYSTEM SYSTEM	\$675,541.98 \$592,917.00 (\$592,917.00) \$0.00 \$0.00 \$221,276.34 (\$9,780.00) (\$9,780.00) (\$9,780.00) \$9,780.00 \$9,780.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellarks								
72	2380	LIGHTING POLE, 45 FT. OR 13.5 M,	Material						Estimate Exception 51 on the current Payment Estimate.								
		TYPE AT			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	\$14,520.00	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.								
					56	Aug 2, 2024	SYSTEM	(\$14,520.00)									
					57	Aug 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					57	Aug 16, 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)									
				1 Stockpile - T				(\$3,344.00)									
			Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$3,344.00									
			Constructio Material					Construction Material				1 Stockpile S1				\$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.								
					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)									
					57	Aug 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$4,212.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2390 - `							\$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.								



572 2	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		 54 55 55 56 56 57 	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,675.00) \$8,030.00 (\$8,030.00) \$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 56 56	2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM	(\$8,030.00)	Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					56 56	2024 Aug 2, 2024 Aug 2,			This adjustment offects the original surface account of Material Decement									
					56	2024 Aug 2,	SYSTEM	\$8,030.00	This adjustment offects the original system senseted Metaviel Desmost									
									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.									
					57	2024	SYSTEM	(\$8,030.00)										
						Aug 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					57	Aug 16, 2024	SYSTEM	(\$8,030.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	2410 -							\$0.00										
2	2430	PULL BOX, PREFORMED CLASS 1	Material		50	May 2, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.									
					50	May 2, 2024	SYSTEM	(\$4,155.00)										
					51	May 17, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.									
					51	May 17, 2024	SYSTEM	(\$4,155.00)										
														52	Jun 3, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
								52	Jun 3, 2024	SYSTEM	(\$4,155.00)							
					53	Jun 18, 2024	SYSTEM	\$6,925.00	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.									
					53	Jun 18, 2024	SYSTEM	(\$6,925.00)										
					54	Jul 2, 2024	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					54	Jul 2, 2024	SYSTEM	(\$6,925.00)										
					55	Jul 17, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					55	Jul 17, 2024	SYSTEM	(\$9,695.00)										
					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)										
					57	Aug 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.									
					57	Aug 16, 2024	SYSTEM	(\$9,695.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	2430 -							\$0.00										
2	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	2440	CABLE, 10 AWG 1	Material			2024																
		CONDUCTOR, POLE & BRACKE			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)														
					57	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					57	Aug 16, 2024	SYSTEM	(\$494.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2440 -	Total			_			\$0.00														
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	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													
				55	Jul 17, 2024	SYSTEM	(\$4,251.91)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			- Total				(\$10,359.29)															
			Construction	n Stockpile - 1	「otal			(\$10,359.29)														
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$10,359.29														
			Construction	n Stockpile S⊺	MI - Total			\$10,359.29														
			Material		aterial	50	May 2, 2024	SYSTEM	\$5,022.40	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.												
					50	May 2, 2024	SYSTEM	(\$5,022.40)														
					51	May 17, 2024	SYSTEM	\$5,022.40	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.													
					51	May 17, 2024	SYSTEM	(\$5,022.40)														
												5						52	Jun 3, 2024	SYSTEM	\$5,022.40	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.
							{	52	52	52	52	Ę			52	Jun 3, 2024	SYSTEM	(\$5,022.40)				
					53	Jun 18, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
				5	E	53	Jun 18, 2024	SYSTEM	(\$9,709.40)													
					54	Jul 2, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					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.													
						1.1.47	OVOTEN															
					55	Jul 17, 2024	SYSTEM	(\$16,469.00)														



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
		·	Туре	Adjustment Type	Number	Date	Ву																	
572 2	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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)																
					57	Aug 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					57	Aug 16, 2024	SYSTEM	(\$16,469.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2450 -							\$0.00																
	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,784.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$3,784.50)																
				n Stockpile - 1				(\$3,784.50)																
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$5,046.00																
			Construction	n Stockpile S ⁻				\$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)																
					57	Aug 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					57	Aug 16, 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)																
															2	2	:				23	Mar 16, 2023	SYSTEM	\$6,640.20
							2				23 Mar 16, S ^v 2023		SYSTEM	(\$6,640.20)										
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470		Material						Estimate Exception 25 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			25	Apr 18, 2023	SYSTEM	(\$6,640.20)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2470	CONCRETE FOOTINGS, EMBEDDED	Material		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 Estimate Exception 44 on the current Payment Estimate.
					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.
					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,	SYSTEM	(\$6,640.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3572	2470	CONCRETE	Material			2024							
		FOOTINGS, EMBEDDED			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)					
					57	Aug 16, 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 60 on the current Payment Estimate.				
					57	Aug 16, 2024	SYSTEM	(\$6,640.20)					
				- Total		-		\$0.00					
			Material - To	tal				\$0.00					
	2470 -	0 - Total 0 STRUCTURAL STEEL POSTS		Material					\$0.00				
	2480			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)					
					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	Jun 16,	SYSTEM	(\$61,926.20)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material			2023			
		STEEL POSTS			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)	
					31	Jul 17, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material		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, 2024	SYSTEM	(\$61,926.20)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
72	2480	STRUCTURAL STEEL POSTS	Material						Estimate Exception 62 on the current Payment Estimate.			
		012221 0010			57	Aug 16, 2024	SYSTEM	(\$61,926.20)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2480 -							\$0.00				
	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, 2022	SYSTEM	(\$1,064.00)				
					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 Payment 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	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	tal				\$0.00				
	5201 -	Total						\$0.00				
	5203	FORCE ACCOUNT	Other Item Adjustment	OTHR	35	Sep 19, 2023	marzua1	(\$4,315.89)	An incorrect Insurance and Social Security Tax percentage was submitted a used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.			



Aug 20, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
72	5203	FORCE	Other Item	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																				
		ACCOUNT	Adjustment	OTHR - Tota	al			(\$4,315.89)	120% x (0.262 - 0.3821) x \$29,946.50 = \$4,315.89															
			Other Item A	djustment - T				(\$4,315.89)																
	5203 -	Total						(\$4,315.89)																
ſ	5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					26	May 2, 2023	SYSTEM	(\$82,079.77)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					27	May 16, 2023	SYSTEM	(\$17,427.75)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					28	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)																
				1 Stockpile - 1				(\$1,049,283.09)																
			Construction Stockpile STMA		34	Sep 5, 2023	SYSTEM	\$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$460,297.04																
		((5		- Total Construction Stockpile	1 Stockpile S	MA - Tota		SYSTEM	\$460,297.04 \$147,565.50															
				nstruction :		25	25	05		SYSIEM	\$14756550													
			Construction Stockpile STMI			Apr 18, 2023			Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction Stockpile	Total	25 27		SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction Stockpile STMI	- Total	27	2023 May 16, 2023		\$474,545.50 \$622,111.00																
	5206 -	Total	Construction Stockpile STMI	- Total Stockpile S	27	2023 May 16, 2023		\$474,545.50 \$622,111.00 \$622,111.00																
	5206 - 5207	Total UNCLASSIFIED EXCAVATION	Construction Stockpile STMI		27 [MI - Total	2023 May 16, 2023		\$474,545.50 \$622,111.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3572	5207	UNCLASSIFIED EXCAVATION	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',15.09000 - 15.00000, 'is applied (if non-zero).							
					46	Mar 5, 2024	SYSTEM	(\$4,292.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					49	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	otal			\$0.00								
			Overrun - To	otal				\$0.00								
			Price FUEL		25	Apr 18, 2023	SYSTEM	\$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					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).							
		08 - Total		Overrun - T	otal			\$0.00								
			Overrun - To	otal				\$0.00								
	5208 -							\$0.00								
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	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.							
		STRAND										27	May 16, 2023	SYSTEM	(\$8,673.00)	
		STRAND				28	Jun 2,	SYSTEM								
						2023	01012	\$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	2023 Jun 2, 2023	SYSTEM	\$8,673.00 (\$8,673.00)	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment							
					28 29	Jun 2,			Estimate Item Adjustment (0031) due to user linkd1 overridding Payment							
						Jun 2, 2023 Jun 16,	SYSTEM	(\$8,673.00)	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment							
					29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$8,673.00) \$8,673.00	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment							
					29 29	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$8,673.00) \$8,673.00 (\$8,673.00)	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment							
					29 29 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment							
					29 29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00 (\$8,673.00)	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.							
					29 29 30 30 31	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.							
					29 29 30 30 31 31	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00 (\$8,673.00)	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 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 19 on the current Payment Estimate.							
					29 29 30 30 31 31 32	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00 (\$8,673.00) \$8,673.00	Estimate Item Adjustment (0031) 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 (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 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 19 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		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.
		STRAND			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)	
					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.
					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,	SYSTEM	(\$8,673.00)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
72	5209	ANCHOR ASSEMBLY,	Material			2024			
		GUARD CABLE 3- STRAND			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, 2024	SYSTEM	(\$8,673.00)	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	
					57	Aug 16, 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 25 on the current Payment Estimate.
					57	Aug 16, 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	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	- Total							\$571,393.51	
Overall -	Total							\$1,022,265.70	

Contract Adjustments for Contract - 220121-D06



Hamber Point Notice Addationer Notice Addationer Notice Control Control Control 1 Control Contro Control Control						1			
Image: construction of the second second in the second second second second in the second s		Project		Adjustment		Percentage			Comments
Number of the sector	11	J513397	Contract	OTHR	\$1,894.76	37.87000000	Sep 16, 2022	gabelj3	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
Juice Other Algustreet Other Algustreet Other Algustreet Other Algustreet Other Algustreet Specific algustreet Specific algustre									5% O/H - \$225.16 Delivery/Handling - \$275
Image: Contract of the contract of the material state is a second of the data state is the contract of the material state is a second of the data state is the contract of the material state is a second of the data state is the contract of the material state is a second of the data state is the contract of the material state is a second of the data state is the contract of the material state is a second of the material state is the contract of the material state is the contract of the material state is the materis and state is the material state is the material stat		1513482	Other	OTHR	\$62.04	1 24000000	Sen 16	gabeli3	
And by the set of the			Contract		,			342010	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
JB3572 Chem OTHR S3.945.25 60.8600000 Sep 16. Sep 16. Adjustment gabe/s Image/sep 16. Sep 16. Adjustment MAM Pelymer Concrete Left-Over Material The indicated uses of this material was to flii in the runkes to flii in the runkes of this material was to fli in the runkes of this material was to fli in the runkes of this material was to fli in the runkes of this material was to fli in the runkes of this material was to fli in the runkes of the material on the sector of the sector of the material on the sector of									5% O/H - \$225.16 Delivery/Handling - \$275
Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Preprent Prepreprepret Prepret Prepret Prepret Preprepret Prepret P									
Image: Section of the sectin of the section of the section		J5I3572	Contract	OTHR	\$3,046.52	60.89000000		gabelj3	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
11 - Total Other Contract Contract Status Status Contract C									5% O/H - \$225.16
30 J5I337 Other Contract Adjustment OTHR Adjustment (\$5,635.81) 35.2238100 Jun 30, 2023 marzuat 2023 Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient mount of grout on hand to complete regaints. The repairs were completed using an unapproved mixture of sand, cement and valuer resulting in a torger timeline to that an adequate compressive strength for opening the regaints to traffic Contract Adjustment J5I3482 Other Contract Adjustment Other Contract Adjustment (\$195.14) 1.21960157 Jun 30, 2023 marzuat marzuat Log 2 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 regaints to refaints compressive strength for opening the regaints to refaints compressive strength for opening the regaints to refaint compressive strength for opening the regaints to refaint compres									Total = \$5,003.32
Vertical Contract Adjustment Contract Adjustment <th< th=""><th>11 - Total</th><th></th><th></th><th></th><th></th><th>\$5,003.32</th><th></th><th></th><th></th></th<>	11 - Total					\$5,003.32			
i i < i i < i	30	J5I3397	Contract	OTHR	(\$5,635.81)	35.22381000		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
Adjustment Contract Adjustment Contract So 2000 Contract So 2000 Contract So 2000 Contract So 2000 Contract So 2000 Contract So 20000 Contract So 20000 Contra									240 minutes / 15 = 16
Image: A finite of the second of th		J5I3482	Contract	OTHR	(\$195.14)	1.21960157		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
Adjustment Contract Con									240 minutes / 15 = 16
30 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.32 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.33 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.34 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.35 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.35 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.35 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.35 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.35 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.36 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.37 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.38 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.39 - TotalImage: Contract Adjustment from previous estimate after problem was resolved with contractor.39 - TotalImage: Contract Adjustment from previous estimate from previous est		J5I3572	Contract	OTHR	(\$10,169.05)	63.55658843		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
32 J5I3397 Other Contract Adjustment OTHR Contract Adjustment \$5,635.81 35.22381000 Aug 2, 2023 linkd1 Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. J5I3482 Other Contract Adjustment OTHR \$195.14 1.21960157 Aug 2, 2023 linkd1 Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. J5I3572 Other Contract Adjustment OTHR \$10,169.05 63.55658843 Aug 2, 2023 linkd1 Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. 32 - Totat V V S16,000.00									240 minutes / 15 = 16
Image: Section of Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Contract Adjustment Contract Contract Contract Adjustment Contract Contract Adjustment Contract Contract Adjustment Contract Contract Contract Contract Contract Contract Contract Adjustment Contract Contract Contract Contract Contract Contract Contract Adjustment Contract	30 - Total					(\$16,000.00)			
Adjustment Contract Adjustment Contract Adjustment Contract S153572 Contract Other Adjustment OTHR \$10,169.05 63.55658843 Aug.2, 2023 Inkd1 Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. 32 - Tott V V S16,000.00 V 35 15397 Other Contract Adjustment OTHR \$16,000.00 Nov 16, 2023 gabelj3 Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J513572	32	J5I3397	Contract	OTHR	\$5,635.81	35.22381000	Aug 2, 2023	linkd1	
Sector Contract Adjustment Contract Adjustment Contract S16,000.00 S16,000.00 32 - Total Contract Adjustment Contract Adjustment OTHR Adjustment (\$1,894.76) 37.8700000 Nov 16, 2023 gabelj3 Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J513572		J5I3482	Contract	OTHR	\$195.14	1.21960157	Aug 2, 2023	linkd1	
39 J5I3397 Other Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5I3572				OTHR	\$10,169.05	63.55658843	Aug 2, 2023	linkd1	
Contract 2023 than 100% allocation to J5I3572 Adjustment		J5I3572	Contract						
J5I3482 Other OTHR (\$62.04) 1.2400000 Nov 16, gabelj3 Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather	32 - Total		Contract			\$16,000.00			
			Contract Adjustment Other Contract		(\$1,894.76)			gabelj3	

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
39		Contract Adjustment				2023		than 100% allocation to J5I35
	J5I3572	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 rath than 100% allocation to J5135
		Other Contract Adjustment	OTHR	\$5,003.32	100	Nov 16, 2023	gabelj3	Correct project distribution for Contract Adjustment made on Estimate 00
89 - Total					\$0.00			
40	J5I3397	Incentive	ABIR	\$131,613.46	100	Dec 4, 2023	marzua1	Smoothness bonus for J5I3397, see spreadsheet on eprojec
		Incentive	TSR	\$121,201.97	100	Dec 4, 2023	marzua1	TSR bonus for J5l3397, see spreadsheet on eproject
		Incentive	SPAD	\$137,362.23	100	Dec 4, 2023	marzua1	Superpave adjustment for J5I3397, see spreadsheet on eproject
		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 grindin not being complete. \$26322.69 will be paid when grinding is completed as a complete.
	J5I3482	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 grindii not being complete. \$26322.69 will be paid when grinding is completed as a complete.
	J5I3572	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 grindi not being complete. \$26322.69 will be paid when grinding is complet
0 - 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 comple
	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 comple
	J5I3572	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 comple
1 - Total					\$26,322.69			
42	J5I3397	397 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 grindi not being complete. \$26322.69 will be paid when grinding is completed as a second structure of the se
		,						This is to offset negative ADIR adjustment from estimate 4
		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 grindi not being complete. \$26322.69 will be paid when grinding is complet
								This is to offset positive ABIR adjustment from estimate
	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 grind not being complete. \$26322.69 will be paid when grinding is completed with the paid when grinding is completed by the
								This is to offset negative ADIR adjustment from estimate
		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 grind not being complete. \$26322.69 will be paid when grinding is completed.
	1510-57			A40 === ==				This is to offset positive ABIR adjustment from estimate
	J5I3572	Other Contract Adjustment	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 grind not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset negative ADIR adjustment from estimate
			ABIR	(\$16,752.85)	63.64414867	Jan 2,	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grind
		Other Contract Adjustment	710111	(,		2024		
2 - Total		Contract	712111		\$0.00	2024		not being complete. \$26322.69 will be paid when grinding is comple This is to offset positive ABIR adjustment from estimate