Progress Estimate No 60			20121-D06 apital Paving & Cons	truction,	Pay Period StartSepter LLC Pay Period End Octobe		024 Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,321,496.16	
Approval Date								By User	
October 16, 2024			Generated ar	nd Appro	oved (and should be consider	ed Draft) at	t the Project Office Level by	marzua1	
October 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabel							
October 17, 2024		Reviewed and Approved at the Central Office Controllers Office Level b							
Original Completion	Original Completion Date Curren			A	Actual Completion Date % of Current Contract Amount C			mount Complete	
July 1, 2024	July 1, 2024 Septe		ber 28, 2024				95.01%		
	Contract	Informational Da	tes		Milestones				
Date Description	Original (Completion Date	Current Completio	n Date	No Milestones Exist for Cor	itract			
Acceptance Date									
Awarded Date	February	2, 2022	February 2, 2022						
Letting Date	January 2	1, 2022	January 21, 2022						
Notice to Proceed Date	April 4, 20	22	April 4, 2022						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	y For Estimate No. 60				
		This Estimate	Previous	To Date	
220121-D06					
	Total Posted Items Pay	\$941,509.63	\$49,201,540.07	\$50,143,049.70	
	Gross Item Adjustments	(\$868,616.65)	\$1,022,265.70	\$153,649.05	
	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	
			\$50,618,986.75	\$50,691,879.73	
Contract Total Pa	yable This Estimate:	\$72,892.98			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$65.250	213.2	\$13,911.30
	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$95.600	5,088.8	\$486,489.28
	0150	4071005	TACK COAT	GAL	\$2.050	4,813	\$9,866.65
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.400	50,418	\$70,585.20
Project J5I	3397 - Tota	al					\$580,852.43
J5I3572	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	SQYD	\$11.000	3,958.7	\$43,545.70
	2140	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,350.000	9.4	\$22,090.00
	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$3,680.000	6	\$22,080.00
	2370	6069903	MISC.HIGH TENSION GUARD CABLE	LF	\$19.500	13,997	\$272,941.50
Project J5I	3572 - Tota	al					\$360,657.20
Overall - T	otal						\$941,509.63

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 (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	707	\$4.00	\$2,828.00

Progre		imate Number 60	Contract ID Prime Contra	220121-D I ctor Capital Pa		Pay Period StartSeptember 16, 2024 uction, LLC Pay Period End October 15, 2024	Net Change C	Order Amount	
Project Number	Line No.			Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0060	FURNISHIN	IG ROCK FILL	Material			-6,888	\$35.00	(\$241,080.00
	0060	FURNISHIN	IG ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6,888	\$35.00	\$241,080.00
	0120		S PAVEMENT G64-22, (BP-1)	Overrun			-45.1	\$65.25	(\$2,942.78
	0120		S PAVEMENT G64-22, (BP-1)	Overrun			-168.1	\$65.25	(\$10,968.53
	0120	MIXTURE PG64-22, (BP-1		Other Item Adjustment	Asphalt Cement Price Adjustment	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (213.2) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$115.66			(\$115.66
	0140	MIXTU	C CONCRETE URE PG 76-22 P125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,503.96
	0140	MIXTU	C CONCRETE URE PG 76-22 2125BSM MIX)	Other Item Adjustment		Base Index (502.5) - Current Index (493.75) = -8.75 Tons (5088.8) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$2760.67			(\$2,760.67
	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 (0045) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	296.1	\$65.00	\$19,246.50
	0240	FURNISHING	TYPE 1 ROCK DITCH LINER	Material			-62	\$60.00	(\$3,720.00
	0240	FURNISHING	TYPE 1 ROCK DITCH LINER	Material		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.	62	\$60.00	\$3,720.00
	0260	FURNISHING	TYPE 1 ROCK BLANKET	Material			-163	\$60.00	(\$9,780.00
	0260	FURNISHING	TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	163	\$60.00	\$9,780.00
	0320	FURNISHING A CONCRETE M FULL DEPT		Material			-878.2	\$274.00	(\$240,626.80
	0320	CONCRETE M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	878.2	\$274.00	\$240,626.80
	0360		,	Material			-678	\$11.25	(\$7,627.50
	0360			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	678	\$11.25	\$7,627.50
	0370	DOWEL BAR AND INSTAL	(FURNISHING LATION WITH	Material			-432	\$9.75	(\$4,212.00

Progre		imate Number 60	Contract ID Prime Contra	220121-D actorCapital Pa		Pay Period StartSeptember 16, 2024 ction, LLC Pay Period End October 15, 2024	Net Change C	Contract Amount \$50,452,588.31 ige Order Amount \$2,321,496.16 Contract Amount \$52,774,084.47		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5I3397		BASKE ⁻ DEPTH PAVE	TS) FOR FULL MENT REPAIR							
	0370	AND INSTAL	(FURNISHING LATION WITH TS) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	432	\$9.75	\$4,212.00	
	0640	SEPARATION	GEOTEXTILE	Material			-4,660	\$5.00	(\$23,300.00)	
	0640	SEPARATION	GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	4,660	\$5.00	\$23,300.00	
	0730	SEEDING - C	OOL SEASON GRASSES	Material			-2.25	\$2,350.00	(\$5,287.50)	
	0730	GRASSES SEEDING - COOL SEASON GRASSES ALTERNATE DITCH CHECK		Material		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.	2.25	\$2,350.00	\$5,287.50	
	0770	ALTERNATE [DITCH CHECK	Material			-40	\$9.50	(\$380.00)	
	0770	ALTERNATE [DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	40	\$9.50	\$380.00	
	0980	CONCRET	E FOOTINGS, EMBEDDED	Material			-2	\$623.00	(\$1,246.00)	
	0980	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2	\$623.00	\$1,246.00	
	0990	STRUC	TURAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90)	
	0990	STRUC	TURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	539	\$7.10	\$3,826.90	
	1000	2 IN. PSST I	POST - 12 GA.	Material			-80	\$16.95	(\$1,356.00)	
	1000	2 IN. PSST I	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	80	\$16.95	\$1,356.00	
	1010		IOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$29.68	(\$445.20)	
	1010		IOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	15	\$29.68	\$445.20	
	5009		S LONG SPAN RAIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)	
	5009		S LONG SPAN RAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50	
	5010	BRIDGE	E GUARDRAIL	Material			-44	\$565.43	(\$24,878.92)	



Progre		imate Number 60	Contract ID Prime Contra	220121-Di ctor Capital Pa		Pay Period StartSeptember 16, 2024 action, LLC Pay Period End October 15, 2024	Net Change C	order Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397		(THRIE BEAM)						
	5010		E GUARDRAIL THRIE BEAM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	44	\$565.43	\$24,878.92
J5I3482	1030	EMBANKME	ENT IN PLACE	Material			-210	\$23.00	(\$4,830.00)
	1030	EMBANKME	ENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	210	\$23.00	\$4,830.00
	1040		COMPACTING MBANKMENT	Material			-179	\$8.00	(\$1,432.00)
	1040		COMPACTING MBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	179	\$8.00	\$1,432.00
	1070	FURNISHING	TYPE 1 ROCK DITCH LINER	Material			-33.8	\$30.00	(\$1,014.00)
	1070	FURNISHING	TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	33.8	\$30.00	\$1,014.00
	1090	FURNISHING	TYPE 2 ROCK BLANKET	Material			-252	\$32.00	(\$8,064.00)
	1090	FURNISHING	TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	252	\$32.00	\$8,064.00
	1340	SEEDING - C	OOL SEASON GRASSES	Material			-0.2	\$6,750.00	(\$1,350.00)
	1340	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	0.2	\$6,750.00	\$1,350.00
	1370	MGS	6 GUARDRAIL	Material			-813	\$34.48	(\$28,032.24)
	1370	MGS	S GUARDRAIL	Material		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.	813	\$34.48	\$28,032.24
	1400		ASHWORTHY /INAL (MASH)	Material			-6	\$3,400.00	(\$20,400.00)
	1400		ASHWORTHY /INAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	6	\$3,400.00	\$20,400.00
	1500		L CONCRETE NG SURFACE	Material			-135	\$200.00	(\$27,000.00)
	1500		L CONCRETE NG SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	135	\$200.00	\$27,000.00
	1520	CUR	B BLOCKOUT	Material			-65	\$275.00	(\$17,875.00)



Progre	ess Estin 60	mate Number)	Contract ID Prime Contra	220121-D ctor Capital Pa		Pay Period StartSeptember 16, 2024 uction, LLC Pay Period End October 15, 2024	Net Change C	Order Amount	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482	1520	CUR	B BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	65	\$275.00	\$17,875.00
	1530	HALF-S	SOLE REPAIR	Material			-432	\$100.00	(\$43,200.00)
	1530	HALF-SOLE REPAIR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	432	\$100.00	\$43,200.00
	1540	CLEANING	G AND EPOXY COATING	Material			-63	\$80.00	(\$5,040.00)
	1540	CLEANING	G AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	63	\$80.00	\$5,040.00
	1590		L CONCRETE NG SURFACE	Material			-78.5	\$200.00	(\$15,700.00)
	1590		L CONCRETE NG SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-S	SOLE REPAIR	Material			-136	\$100.00	(\$13,600.00)
	1610	HALF-S	SOLE REPAIR	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.	136	\$100.00	\$13,600.00
	1620	CLEANING	G AND EPOXY COATING	Material			-54	\$80.00	(\$4,320.00)
	1620	CLEANING	G AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	54	\$80.00	\$4,320.00
J5I3572	1660	EMBANKME	ENT IN PLACE	Material			-2,603	\$25.00	(\$65,075.00)
	1660	EMBANKME	ENT 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		COMPACTING MBANKMENT	Material			-127	\$5.00	(\$635.00)
	1670		COMPACTING 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			-9,023	\$11.00	(\$99,253.00)
	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.	9,023	\$11.00	\$99,253.00
	1720	PIPE COI	LLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00)
	1720	PIPE CO	LLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user marzua1	1	\$1,500.00	\$1,500.00

ogre		imate Number 0	Contract ID Prime Contra	tract ID 220121-D06 Pay Period StartSeptember 16, 2024 Original Contract Amou the ContractorCapital Paving & Construction, LLC Pay Period End October 15, 2024 Net Change Order Amou Current Contract Amou					
ect Iber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
572						overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	1730	PIPE COI	LLAR, TYPE C	Material			-2	\$1,500.00	(\$3,000.0
	1730	PIPE COI	LLAR, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$1,500.00	\$3,000.0
	1740	FURNISHING	TYPE 1 ROCK DITCH LINER	Material			-77	\$30.00	(\$2,310.0
	1740 FURNISHING		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 29 on the current Payment Estimate.	77	\$30.00	\$2,310.0
	1760		ROCK LINING	Material			-5	\$100.00	(\$500.0
			ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	5	\$100.00	\$500.0
	2140	SEEDING - C	OOL SEASON GRASSES	Overrun			-9.4	\$2,350.00	(\$22,090.0
	2260	CONCRETE PA	AVEMENT (11 INFORCED 15 FT. JOINTS)	Material			-143,559.228	\$69.00	(\$9,905,586.7
	2260	CONCRETE P. IN. NON-REI	AVEMENT (11 INFORCED 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 14 on the current Payment Estimate.	143,559.228	\$69.00	\$9,905,586.7
	2260	CONCRETE P. IN. NON-REI	AVEMENT (11 INFORCED 15 FT. JOINTS)	Other Item Adjustment		The estimated value of the defective concrete joints is 1.1 million. This adjustment recovers a portion of that amount. This adjusted quantity is equal to the total pay for the work items completed during this pay period by the prime contractor. The remaining amount will be recovered on a future estimate.			(\$596,982.8
						0140: -\$472985.32 0150: -\$9866.65 0630: -\$70585.20 1710: -\$43545.70			
	2310		PAVEMENT (8 NFORCED, 15 FT. JOINTS)	Material			-41,764.65	\$56.00	(\$2,338,820.4
	2310		PAVEMENT (8 NFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	41,764.65	\$56.00	\$2,338,820.4
	2330	MGS	6 GUARDRAIL	Material			-3,690	\$33.08	(\$122,065.2
	2330	MGS	S GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3,690	\$33.08	\$122,065.2
	2340	MGS E	END 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 (0013) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	5	\$1,100.00	\$5,500.0

Progre		imate Number 60	Contract ID Prime Contra		220121-D06 Pay Period StartSeptember 16, 2024 Original Contract Amount 3 torCapital Paving & Construction, LLC Pay Period End October 15, 2024 Net Change Order Amount 3 Current Contract Amount 3					
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5I3572	2350		ASHWORTHY /INAL (MASH)	Material			-5	\$3,200.00	(\$16,000.00)	
	2350		ASHWORTHY /IINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	5	\$3,200.00	\$16,000.00	
	2360		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,137.00	
	2370		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$209,115.18	
	2370		MISC.	Material			-44,403	\$19.50	(\$865,858.50	
	2370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	44,403	\$19.50	\$865,858.50	
	2380	LIGHTING PO 13.5 M, TYPE	LE, 45 FT. OR AT DESIGN 2	Material			-4	\$3,630.00	(\$14,520.00)	
	2380	LIGHTING PO 13.5 M, TYPE	LE, 45 FT. OR AT DESIGN 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	4	\$3,630.00	\$14,520.00	
	2390	BRACKET ARM, 15 FT. OR 4.6 M		Material			-4	\$1,053.00	(\$4,212.00)	
	2390	BRACKET AF	RM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	4	\$1,053.00	\$4,212.00	
	2410	CONDUI	T, 3 IN. RIGID, PUSHED	Material			-292	\$27.50	(\$8,030.00)	
	2410	CONDUI	T, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	292	\$27.50	\$8,030.00	
	2430	PULL BOX,	PREFORMED CLASS 1	Material			-7	\$1,385.00	(\$9,695.00)	
	2430	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	7	\$1,385.00	\$9,695.00	
	2440		LE, 10 AWG 1 R, POLE AND BRACKET	Material			-520	\$0.95	(\$494.00)	
	2440		ELE, 10 AWG 1 PR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	520	\$0.95	\$494.00	
	2450	CONDUCTORS	NDUIT, 1 IN., 2 S AND 1 BARE ITRAL, 8 AWG	Material			-3,830	\$4.30	(\$16,469.00)	
	2450			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	3,830	\$4.30	\$16,469.00	



Progre	Progress Estimate Number 60 Prime Co			220121-D ctor Capital Pa		Pay Period StartSeptember 16, 202- action, LLC Pay Period End October 15, 2024	Net Change C	order Amount	\$50,452,588.31 \$2,321,496.16 \$52,774,084.47
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1513572	2460	POLE FOUND OR 13.5	ATION (45 FT. M MOUNTING HEIGHT)	Material			-3	\$1,980.00	(\$5,940.00
	2460	POLE FOUND OR 13.5	ATION (45 FT. M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	3	\$1,980.00	\$5,940.00
	2470	CONCRET	E FOOTINGS, EMBEDDED	Material			-10.2	\$651.00	(\$6,640.20
	2470	CONCRET	E FOOTINGS, EMBEDDED	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.	10.2	\$651.00	\$6,640.20
	2480	STRUC	TURAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.20
	2480	STRUC	TURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	6,230	\$9.94	\$61,926.20
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND		Material			-2	\$4,336.50	(\$8,673.00
	5209		R ASSEMBLY, LE 3-STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00
Total									(\$868,616.65



					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	1-44	PHELPS	from Sugartree Road interchange to east of Route F interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	1-44	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
	Posted Item Pay	\$580,852.43	\$16.070.745.48	\$16,651,597.91
	Gross Item Adjustments	(\$30,291.60)	\$483.512.87	\$453.221.27
	Gross Item Pay	\$550,560.83	\$16,554,258.35	\$17,104,819.18
	Incentive	\$0.00	\$390,177.66	\$390,177.66
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1510400			_ ·	
J5I3482		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$615,538.61	\$615,538.61
	Gross Item Adjustments	\$0.00	(\$32,640.68)	(\$32,640.68)
	Gross Item Pay	\$0.00	\$582,897.93	\$582,897.93
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5I3572		This Estimate	Previous	To Date
	Posted Item Pay	\$360,657.20	\$32,515,255.98	\$32,875,913.18
	Gross Item Adjustments	(\$838,325.05)	\$571,393.51	(\$266,931.54)
	Gross Item Pay	(\$477,667.85)	\$33,086,649.49	\$32,608,981.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$5,003.32	\$5,003.32



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 2036000, Project Item Line Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 4019905, Project Item Line Number 1710, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 4019905, Project Item Line Number 1710, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, 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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, 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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, 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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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	Pending QC/QA Results	marzua1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
		Ву	
CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Pending QC/QA Results	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, Acceptance Action Generic 1040GRCWA is insufficient.	Pending QC/QA Results	marzua1	Overridden
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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, 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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6096010A, Project Item Line Number 1740, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 8051000A, Project Item Line	Pending QC/QA Results	marzua1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered By	Status
Number 1340, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.			
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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Pending QC/QA Results	marzua1	Overridden
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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	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.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2140, Contract Line Item Number 2140, Item 8051000A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project 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 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 J5I3572, Project Item	Pending CO	marzua1	Acknowledged



Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project 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 J5I3572, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6173600D, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, 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 J5I3572, 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 J5I3572, 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 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 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	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	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	1,090.20	\$32.00	\$34,886.40
		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	11,997.80	\$65.25	\$782,856.45
		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	55,668.90	\$95.60	\$5,321,946.84
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	61,281.00	\$2.05	\$125,626.05
		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	561.00	317.20	878.20	SQYD	878.20	\$274.00	\$240,626.80
		0001	0330	6131012	DEPTH PAVEMENT REPAIR 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)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638.00
		0001	0360	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627.50
		0001	0370	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	312.00	432.00	EA	432.00	\$9.75	\$4,212.00
		0001	0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT	9,120.00	6,670.00	15,790.00	LB	17,500.00	\$3.66	\$64,050.00
			0390	6141022	REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	3.00	0.00	3.00	EA	3.00	\$1,002,00	¢5 700 00
		0001			GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)						\$1,903.00	\$5,709.00
		0001	0400	6161005		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		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)

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Note: Posted Q	uantities			based on I	Report Generated date and can differ from the posted an	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	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	638,319.00	\$1.40	\$893,646.60
		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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	7.00	\$3,350.00	\$23,450.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	31.00	\$1,100.00	\$34,100.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	41.00	\$3,200.00	\$131,200.00
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.00
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.00
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	2.00	\$623.00	\$1,246.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	539.00	\$7.10	\$3,826.90
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$16.95	\$1,356.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$29.68	\$445.20
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.00
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	\$483.00	\$1,932.00
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$850.50	\$3,402.00
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	75.00	\$68.48	\$5,136.00
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	\$86.37	\$5,398.12
			5006	6069903		0.00	2,050.00	2,050.00	LF	1,425.00	\$17.17	\$24,467.25
		0010	5000	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LF		\$1,403,556.86	\$1,331,975.46
		0001										
		0002	5008	1046002		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
	Project J	J5I3397 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$16,651,597.84
	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
			1170	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001		6161033	FLASHING ARROW PANEL				EA	14.00	\$20.00	
		0001	1190	0101040	FLASHING ARROW PAINEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00



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 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	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	513482 - To	otal Value	Posted to D	ate as of Report Generated Date							\$615,538.59

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	les are	pased on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was				
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	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	9,023.00	\$11.00	\$99,253.00
		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	29.00	\$250.00	\$7,250.00
		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)

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 an	nount at the	time the Es	stimate was	Generat	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Interm Interm<	220121-D06	J5I3572	0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT		\$1,222.00	\$9,776.00
Image Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td>0001</td><td>2100</td><td>7320618A</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,150.00</td><td>\$1,150.00</td></thcon<></thcontrol<></thcontrol<>			0001	2100	7320618A		1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
Image: Control Image:			0001	2110	7320624A		1.00	0.00	1.00	EA	1.00	\$1,190.00	\$1,190.00
00010100			0001	2120	7321013A		4.00	-4.00	0.00	EA	0.00	\$1,612.50	\$0.00
form First Signed Signe Signe Signe			0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.00
1000101004000400004000			0001	2140	8051000A		62.00	0.00	62.00	ACRE	91.20	\$2,350.00	\$214,320.00
International (1)Normal (1)Normal (1)Normal 			0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.00
mm mm mm mmmm mm<			0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
1000120100100001000120001			0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	2,730.00	\$11.00	\$30,030.00
norm 10002000000000000.0000.0000.0000.0000<			0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	\$145.00	\$6,090.00
norm constraints242302000PURNISHING PROCE MASE MATERIAL.202.000121.40021.44.0021.00161.31.4044.04.0045.122.13.4000002200302114302114130211110.20002020012.14.002020012.14.00100.140<			0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	37.00	\$10.00	\$370.00
International constructional <br< td=""><td></td><td></td><td>0001</td><td>2200</td><td>8061017</td><td>TEMPORARY SEEDING</td><td>62.00</td><td>0.00</td><td>62.00</td><td>ACRE</td><td>0.00</td><td>\$1,950.00</td><td>\$0.00</td></br<>			0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.00
Norm 1000200500501<			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
Image Contrig Contrig <thcontrig< th=""> <thcontrig< th=""> <thcon< td=""><td></td><td></td><td>0003</td><td>2250</td><td>3030610A</td><td>PLACING ROCK BASE</td><td>200,280.00</td><td>1,214.00</td><td>201,494.00</td><td>SQYD</td><td>195,133.40</td><td>\$16.00</td><td>\$3,122,134.40</td></thcon<></thcontrig<></thcontrig<>			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
Nome 10002101502136CONCRETE PAYEMENT (BIN NON-REINFORCED, 15 FT. SUNTS)61,78001.56202.161061.740062.901762.901758.90078.48.07.97.171000220160000MCS GUARENAL3.68001.74006.001.74006.005.00			0003	2260	5021311		200,280.00	0.00	200,280.00	SQYD	199,187.50	\$69.00	\$13,743,937.50
International controls International controls International controls International controls International controls 0000 2300 060100 060000 060000 07000 570 0.000			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
00050250000PORTLAND CEMENT CONCRETE SHOULDER RUMELE STRIP1.740.00.001.740.00STA0.00STA0.00STA0.00STA0.00STA0.00STA0.00STA0.00STA0.00STA0.00 <t< td=""><td></td><td></td><td>0005</td><td>2310</td><td>5021308</td><td></td><td>83,730.00</td><td>-1,562.00</td><td>82,168.00</td><td>SQYD</td><td>82,268.70</td><td>\$56.00</td><td>\$4,607,047.20</td></t<>			0005	2310	5021308		83,730.00	-1,562.00	82,168.00	SQYD	82,268.70	\$56.00	\$4,607,047.20
0010034006040MSENDANCHOR6500 <td></td> <td></td> <td>0005</td> <td>2320</td> <td>6262000A</td> <td></td> <td>1,740.00</td> <td>0.00</td> <td>1,740.00</td> <td>STA</td> <td>0.00</td> <td>\$58.00</td> <td>\$0.00</td>			0005	2320	6262000A		1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.00
001025969594TYPE A CRASHNORTHY END TERMINAL (MASH)500500600075075075075075000102500606902MISCHTGC ANCHOR ASSEMBLY440144004504.004.40004.400053.80053.80053.8000020250060190210100MISCHGH TENSION GUARD CABLE45.21704.004.004.004.004.004.004.0050.0053.800<			0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	3,690.00	\$33.08	\$122,065.20
00102860606962MISC.HTGC ANCHOR ASSEMBLY11.0011.0011.0014.00 <td></td> <td></td> <td>0010</td> <td>2340</td> <td>6061080</td> <td>MGS END ANCHOR</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>5.00</td> <td>\$1,100.00</td> <td>\$5,500.00</td>			0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.00
101023706069903MISCHIGH TENSION GUARD CABLE46,217.000.0045,217.000.1044.005.115.1			0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
002028809011062LIGHTING POLE, 45 FT. OR 13.5 M. TYPE AT DESIGN 24.004.004.004.004.004.004.005.00 </td <td></td> <td rowspan="2"></td> <td>0010</td> <td>2360</td> <td>6069902</td> <td>MISC.HTGC ANCHOR ASSEMBLY</td> <td>14.00</td> <td>0.00</td> <td>14.00</td> <td>EA</td> <td>13.00</td> <td>\$3,680.00</td> <td>\$47,840.00</td>			0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	13.00	\$3,680.00	\$47,840.00
002023999011115BRACKET ARM, 15 FT, OR 4.6 M4.004.004.004.004.005.05.005.105.005.42.1.0.000202400901132LUMINAIRE, LED-B4.002.000			0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	44,403.00	\$19.50	\$865,858.50
0020240901132LUMINARE, LED-B4.400.004.407.807.807.810, 0.000020240901400CONDUIT, 3IN, RIGID, PUSHED222.00.0022.001.423.2001.223.2001.223.2001.223.2001.223.2001.23.200.003.200.001.203.200.001.23.200.003.200.001.23.200.003.200.001.23.200.003.200.001.23.200.003.200.003.200.001.23.200.00 <td< td=""><td></td><td></td><td>0020</td><td>2380</td><td>9011062</td><td>LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$3,630.00</td><td>\$14,520.00</td></td<>			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
002024109014003CONDUT, 3IN, RIGID, PUSHED262000.00282000.1E282008.27508.803.0000202420901501TENCHING TYPE I3.268000.003.268.000.003.268.000.003.268.000.005.208.005.208.005.208.005.208.005.			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 2420 915010 TRENCHING TYPE I 3,268.00 3,268.00 1.E 5,200.00 1.E 5,200.00 1.E 5,200.00 1.E 5,200.00 1.E 5,200.00 5,31.85.00 5,31.85.00 5,34.60.00 00200 2400 901707 CABLE_CONDUT, 1.N., 2 CONDUCTOR, AND I BARE 3,830.00 0.00 3,830.00 1.E 3,380.00 5.44.00 00200 2400 901301 CONCRETE FOOTINGS, EMBEDDED 1.000 0.00 1.010.00 1.010 0.00 1.010.00			0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$352.00	\$1,408.00
002024309016110PULL BOX, PREFORMED CLASS 17.000.007.00FA7.00FA7.00S1.38.00S8.08.00002024409017110CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET520.000.00520.001.0F520.00S0.95S4.94000202460901740CABLE-CONDUIT, 11, 2 CONDUCTORS AND 1 BARE3.330.000.003.830.001.0F3.830.00S8.940.0000202460901245POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)4.000.004.00EA3.00S6.940.00004024709031010CONCRETE FOOTINGS, EMBEDDED10.020.0010.02CUT10.02S6651.0000402490903120FTRUCTURAL STELP POSTS6.230.000.006.230.001.0B6.230.00S61.926.2000402500903120PIPE POSTS12.6A.10.000.001.0B.001.0B6.230.001.0B.00S70.00S70.00S70.00004025009031270POST ANCHOR FOR 2 IN PSST-12 GA.10.0010.001.0B.001.0B.001.0B.00S70.00S70.00S75.77.70000152016161055SEQUENTIAL FLASHING WARNING LIGHT0.0010.867.0010.867.0010.867.00S25.77.70000152031094000FORCE ACCOUNT0.0010.0010.867.0010.867.0010.867.00S25.77.70000152042029001MISCADDITIONAL CDD MILLING COSTS0.0010			0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8,030.00
NAME OABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 520.00 CABLE S20.00 <			0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	3,268.00	\$3.25	\$10,621.00
No. No. <td></td> <td></td> <td>0020</td> <td>2430</td> <td>9016110</td> <td>PULL BOX, PREFORMED CLASS 1</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td>7.00</td> <td>\$1,385.00</td> <td>\$9,695.00</td>			0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,385.00	\$9,695.00
IndiaIncutrant, a AWGIncut Faul, a A			0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$0.95	\$494.00
002024609018245POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)4.4000.0004.400EA3.000\$1,960.00\$5,960.00004024709031010CONCRETE FOOTINGS, EMBEDDED10.020.00010.02CUVD10.02\$6,861.02004024809031200STRUCTURAL STEEL POSTS6,230.000.0006,230.00LB6,230.00LB6,230.00LB6,230.00S5,960.00004024909031202PIPE POSTS21N. PSST POST - 12 GA.100.000.00010.0010.00LE0.000\$70.80\$50.00004025009031270POST ANCHOR FOR 2 IN. PSST - 12 GA.0.0000.0000.00010.67LB0.000\$70.80\$50.00004025019031270POST ANCHOR FOR 2 IN. PSST - 12 GA.0.00028.0028.00EA28.00S76.00\$57.00004152019031270POST ANCHOR FOR 2 IN. PSST - 12 GA.0.00010.800.0010.87IL0.000\$57.0000105202209903POST ANCHOR FOR 2 IN. PSST - 12 GA.0.00028.0028.00EA28.00S76.00\$57.00001152021091271POST ANCHOR FOR 2 IN. PSST - 12 GA.0.00010.8010.867.00LB10.80\$57.0000105202209903FORCE ACCOUNT0.00010.0010.867.00LB40.82.1210.87.00\$57.75.00001152031094000FORCE ACCOUNT<			0020	2450	9017407		3,830.00	0.00	3,830.00	LF	3,830.00	\$4.30	\$16,469.00
Note Cont Cont <th< td=""><td></td><td></td><td>0020</td><td>2460</td><td>9018245</td><td></td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>3.00</td><td>\$1,980.00</td><td>\$5,940.00</td></th<>			0020	2460	9018245		4.00	0.00	4.00	EA	3.00	\$1,980.00	\$5,940.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>2470</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>10.20</td><td>0.00</td><td>10.20</td><td>CUYD</td><td>10.20</td><td>\$651.00</td><td>\$6,640.20</td></th<>			0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	\$651.00	\$6,640.20
No. No. <td></td> <td></td> <td>0040</td> <td>2480</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>6,230.00</td> <td>0.00</td> <td>6,230.00</td> <td>LB</td> <td>6,230.00</td> <td>\$9.94</td> <td>\$61,926.20</td>			0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	\$9.94	\$61,926.20
No. No. <td></td> <td></td> <td>0040</td> <td>2490</td> <td>9031220</td> <td>PIPE POSTS</td> <td>100.00</td> <td>0.00</td> <td>100.00</td> <td>LB</td> <td>0.00</td> <td>\$13.52</td> <td>\$0.00</td>			0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>2500</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>16.00</td><td>0.00</td><td>16.00</td><td>LF</td><td>0.00</td><td>\$25.26</td><td>\$0.00</td></th<>			0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.00
No. No. <td></td> <td></td> <td>0040</td> <td>2510</td> <td>9031271</td> <td>POST ANCHOR FOR 2 IN. PSST - 12 GA.</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>LF</td> <td>0.00</td> <td>\$70.89</td> <td>\$0.00</td>			0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.00
Note Scole Description Descri			0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$76.00	\$2,128.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>5202</td><td>2029903</td><td></td><td>0.00</td><td>10,867.00</td><td>10,867.00</td><td>LF</td><td>10,867.00</td><td>\$2.37</td><td>\$25,754.79</td></th<>			0010	5202	2029903		0.00	10,867.00	10,867.00	LF	10,867.00	\$2.37	\$25,754.79
Note State Nisc.AdDitional Mobilization FOR TRAFFIC CONTROL 0.0 1.00 Ls 1.00 \$5,775.00 \$5,775.00 0001 5205 2051010 MODIFIED SUBGRADE 0.00 200,280.00 200,280.00 SQYD 139,919.40 \$8.28 \$1,605,652.63 0001 5207 2035000 UNCLASSIFIED EXCAVATION 0.00 870.00 870.00 870.00 \$100			0001	5203	1094000	FORCE ACCOUNT	0.00	649,621.12	649,621.12	EA	649,621.12	\$1.00	\$649,621.12
ADJUSTMENTS ADJUSTMENTS Cont Cont <thcont< th=""> Cont Cont<td></td><td></td><td>0001</td><td>5204</td><td>2029901</td><td>MISC.ADDITIONAL COLD MILLING COSTS</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$103,184.55</td><td>\$103,184.55</td></thcont<>			0001	5204	2029901	MISC.ADDITIONAL COLD MILLING COSTS	0.00	1.00	1.00	LS	1.00	\$103,184.55	\$103,184.55
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 \$11.00 \$13,050.00			0001	5205	6189901		0.00	1.00	1.00	LS	1.00	\$5,775.00	\$5,775.00
			0001	5206	2051010		0.00	200,280.00	200,280.00	SQYD	193,919.40	\$8.28	\$1,605,652.63
0001 5208 2039907 MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL 0.00 870.00 CUYD 870.00 \$40.00			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 Generated date and can differ from the posted amount at the time the Estimate was Generated.

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)
220121-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 J5/3572 - Total Value Posted to Date as of Report Generated Date											
20121-D06 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$50,143,049.62



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

Project: J5I3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/9/24	10/16/24	45.10	TONS	EB Rte. 63 On Ramp Shoulder	0.006		0.126		SP125B SMA laid in lieu of BP1
			10/12/24	10/16/24	27.20	TONS	Rte. 44 EB Shoulder	195.486		195.532		SP125B SMA laid in lieu of BP1
				10/16/24	68.70	TONS	EB Rte. 68 Off Ramp Shoulder	Various				530' x 12' x1.75" = 68.7 Tons SP125B SMA laid in lieu of BP1
				10/16/24	72.20	TONS	Rte. 44 EB Shoulder	195.320		195.443		SP125B SMA laid in lieu of BP1
0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/9/24	10/16/24	208.50	TONS	Rte. 63 EB On Ramp	0.006		0.126		
			10/10/24	10/16/24	111.70	TONS	Rte. V EB Off Ramp	Various				
				10/16/24	231.40	TONS	Rte. 44 EB passing lane and Shoulder	195.320		195.532		
				10/16/24	315.50	TONS	Rte. V EB On Ramp	Various				
			10/11/24	10/16/24	224.00	TONS	Rte. I44 EB Driving Lane	195.320		195.532		
				10/16/24	321.00	TONS	Rte. 68 EB On Ramp	Various				
			10/12/24	10/16/24	183.20	TONS	Rte. 68 EB Off Ramp	Various				
			10/13/24	10/16/24	141.00	TONS	Rte. 44 WB PL and Shid.	97.571		97.706		16' wide
				10/16/24	1,524.90	TONS	Rte. 44 WB PL	97.706		99.814		12' Wide
			10/14/24	10/16/24	7.00	TONS	Rte. 44 WB PL	99.814		99.823		12' wide
				10/16/24	1,820.60	TONS	Rte. 44 WB PL	99.829		102.351		12' Wide
0150	4071005	TACK COAT	10/9/24	10/16/24	292.00	GAL	Rte. 63 EB On Ramp	0.006		0.126		
			10/10/24	10/16/24	91.00	GAL	Rte. V EB Off Ramp	Various				
				10/16/24	188.00	GAL	Rte. 44 EB Passing lane and Shoulder	195.320		195.532		
				10/16/24	256.00	GAL	Rte. V EB On Ramp	Various				
			10/11/24	10/16/24	219.00	GAL	Rte. I44 EB Driving Lane	195.320		195.532		
				10/16/24	316.00	GAL	Rte. 68 EB On Ramp	Various				
			10/12/24	10/16/24	30.00	GAL	Rte. 44 EB Rt. Shoulder	195.486		195.532		
				10/16/24	76.00	GAL	Rte. 68 Off Ramp Shoulder	Various				
				10/16/24	80.00	GAL	Rte. 44 EB Rt. Shoulder	195.320		195.443		
				10/16/24	203.00	GAL	Rte. 68 Off Ramp	Various				
			10/13/24	10/16/24	123.00	GAL	Rte. 44 WB PL and Shld.	97.571		97.706		16' Wide
				10/16/24	1,335.00	GAL	Rte. 44 WB PL	97.706		99.814		12' Wide
			10/14/24	10/16/24	6.00	GAL	Rte. 44 WB PL	99.814		99.823		12' Wide
				10/16/24	1,598.00	GAL	Rte. 44 WB PL	99.829		102.351		12' Wide
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/9/24	10/16/24	2,273.00	SQYD	Rte. 63 EB On Ramp	0.006		0.126		
			10/10/24	10/16/24	528.00	SQYD	Rte. V EB Off Ramp	Various				
				10/16/24	1,991.00	SQYD	Rte. I44 EB Passing Lane and Shoulder	195.320		195.532		
				10/16/24	2,078.00	SQYD	Rte. V EB On Ramp	Various				
			10/11/24	10/16/24	1,618.00	SQYD	Rte. I44 EB Driving Lane	195.320		195.532		
				10/16/24	3,130.00	SQYD	Rte. 68 EB On Ramp	Various				
			10/12/24	10/16/24	245.00	SQYD	Rte. 44 EB Rt. Shoulder	195.486		195.532		245' x 9' / 9 = 245 SY
				10/16/24	650.00	SQYD	Rte. I44 EB Rt. Shoulder	195.320		195.443		650' x 9' / 9 = 645 SY
				10/16/24	707.00	SQYD	Rte. 68 EB Off Ramp Shoulder	Various				530' x 12' / 9 = 707 SY
				10/16/24	3,327.00	SQYD	Rte. 68 EB Off Ramp	Various				
			10/13/24	10/16/24	1,268.00	SQYD	Rte. 44 EB PL and Shld.	97.571		97.706		713' x 16' / 9 = 1268 SY
				10/16/24	14,840.00	SQYD	Rte. 44 WB PL	97.706		99.814		11130' x 12' / 9 = 14840 SY
			10/14/24	10/16/24	8.00	SQYD	Rte. 44 EB PL	99.814		99.823		12' x 6' / 9 = 8 SY
				10/16/24	17,755.00	SQYD	Rte. 44 WB PL	99.829		102.351		13316' x 12' / 9 = 17555 SY

Project: J5l3572

Line	Item		Description	DWR	DWR	Quantity	Units			Location	From	Offset/	To	Offset/		Comments	
Number	Code		Description	Date	Approval Date	Posted	Units			Location	Station/ Log Mile	Distance	Station/ Log Mile	Distance		Conments	
1710	4019905	MISC.		10/8/24	10/16/24	0.30	SQYD	EB 44			0.001				Rounding		
					10/16/24	70.40	SQYD	EB 44 F	PL Median		189.730		189.760		158' x 4' / 9 = 70.4 SY		
					10/16/24	258.00	SQYD	WB 44	PL Median		99.826		100.002		929' x 2.5' / 9 = 258 SY		
					10/16/24	653.00	SQYD	WB 44	PL Median		100.016		100.461		2350' x 2.5' / 9 = 653 SY		
					10/16/24	2,977.00	SQYD	WB 44	PL Median		97.556		99.586		10718' x 2.5' / 9 = 2977 SY		
2140	8051000A	SEEDING - COOL	SEASON GRASSES	10/15/24	10/16/24	9.40	ACRE	EB Med	lian		187.120		195.320		Measurement on ep	projects	
2360	6069902	MISC. GUARDRAI	L ITEM	10/15/24	10/16/24	2.00	EA	WBL			100.016		100.461				
					10/16/24	2.00	EA	WBL			97.556		99.586				
					10/16/24	2.00	EA	WBL			99.826		100.002				
2370	6069903	MISC. GUARDRAI	LITEM	10/15/24	10/16/24	929.00	LF	WBL			99.826		100.002				
					10/16/24	2,350.00	LF	WBL			100.016		100.461				
					10/16/24	10,718.00	LF	WBL			97.556		99.586				
			e details for Construction Si														
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Inform	nation		Station	Log Mile	Location	Number		F Each Sign	1	Special Sign	SF Each Special Sign	Total SF to Post
513397	0400	April 30, 2022	444	GO20-2 4 WORK			2		116.732		2.00	8					
				See Special	Sign Detai	ls											
				GO20-1 6 NEXT XX M		0 ROAD WO	ORK		176.109		2.00	10					
				CONST-8 ZONE NO F					176.211		2.00	12					
			CONST-5 9 PRESENCE		.00 POINT O	F		178.003		1.00	32						
				GO20-2 4 WORK	8x24 8.0	0 END ROAL	2		204.839		2.00	8					
				CONST-7 WORK ZON		.00 RATE OI	JR	1	91.625		1.00	18					1



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ect	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 Post
97	0400	April 30, 2022	444	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			
				WO20-1 48x48 16.00			Sugar Tree EB on ramp	1.00	16			
				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			Rte. 68/8 EB & WB On Ramps	2.00	16			
				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 WO20-1 48x48 16.00			Rte. E EB & WB On Ramps	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				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			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			
	1	August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			
				See Special Sign Details WO20-1 48x48 16.00		109.726 109.201		2.00	16.00	Take Turns at Merge	5.00	
				ROAD/BRIDGE/RAMP WORK AHEAD					10.00		00.00	
				See Special Sign Details		109.099		2.00		During Backups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004	WB 44	2.00	16.00			
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		107.895	WB 44	2.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256	Wb 44	2.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			
				See Special Sign Details		110.042	WB 44	2.00		Take Turns	5.00	
				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		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	
				BY QUANTITY OF SQUARE FEET W020-1 48x48 16.00		110.583	Unbonded section 2	2.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	
				BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00			Unbonded section 2	1.00	16.00			
				W020-02 48X49 10:00 RIGHT/CENTER/LEFT LANE CLOSED W04-1R 48X48 16:00 MERGE			Unbonded section 2	1.00	16.00			
				(SYMBOL FROM RIGHT)								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Unbonded section 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			
		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		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		112.004	Unbonded Segment 3	10.00	1.00		5.00	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 3	10.00	1.00		5.00	
				BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00			Unbonded Segment 3	2.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.015	Graditada deginetit d	2.00	10.00			



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ect	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 Post
397	0400	September 6, 2022	308	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			1
				WO20-6a 48x48 16.00		112.004	Unbonded Segment 3	1.00	16.00			1
				RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00		111.583	Unbonded Segment 3	2.00	16.00			:
		September 19,	212	ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		111.786	Unbonded Segment 4	2.00	16.00			
		2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		112.641	Unbonded Segment 4	10.00	1.00		5.00	
				BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00			Unbonded Segment 4	1.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED							22.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.862		64.00	1.00		32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded Segment 4	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.452	Unbonded Segment 4	10.00	1.00		5.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 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	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			
		October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.990		Unbonded Segment 5 Ramp	1.00	16.00			
				AHEAD WO20-6a 48x48 16.00	113.995		Unbonded Segment 5 Ramp	1.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN	113.895		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	
				BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.620		Unbonded Segment 5	2.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	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	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.963			1.00	16.00			
				WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			
				(SYMBOL FROM RIGHT) Variable ??x?? 1.00 SPECIAL SIGN	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	114.963			10.00	1.00	Take Turns	5.00	
				BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00	114.657			2.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED				2.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	
		January 5, 2023	266	WO20-1 48x48 16.00			Lon 91.802158 Lat 37.938835	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Lon 91.816060 Lat 37.938593	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD W021-5 48x48 16.00 SHOULDER			Lon 91.793849 Lat 37.942312	1.00	16.00			
				WORK AHEAD WO20-1 48x48 16.00			Lon 91.794159 Lat 37.940672	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Lon 91.791838 Lat 37.942782	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD		105						
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274		1.00	5.00			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274		1.00	16.00			
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	EB	2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	EB	1.00	5.00			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913	EB	1.00	16.00			
				W021-5 48x48 16.00 SHOULDER			Lon 91.814028 Lat 37.939287	1.00	16.00			



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ject	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 Post
397	0400	January 5, 2023	266	WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.724	EB	2.00	16.00			3
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			3
	0400 - Total											28
482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			
				special ??x?? ??.00 NO PASSING		98.000		2.00		During Back Ups Use Both	32.00	
				ZONE WO20-1 48x48 16.00		98.532		2.00	16	Lanes		
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		99.032		2.00		Take Turns at Merge	5.00	
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.032		2.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			
		January 3, 2023	16	WO4-1aR 48x48 16.00 MERGE		99.308	RT	1.00	16.00			
	1140 - Total	1		(ARROW SYMBOL)								
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			
	1160 - Total	l										
572	1830	April 30, 2022	237	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			
				GO20-5aP 36x24 6.00 WORK ZONE				2.00	6			
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS				2.00	12			
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			
				WO3-5 48x48 16.00 SPEED LIMIT				2.00	16			
				XX AHEAD (SYMBOL) WO20-1 48x48 16.00				2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67				2.00	4.67			
				SPEEDING/PASSING (PLATE)								
				CONST-3A 60x48 20.00 FINE SIGN WO20-5 48x48 16.00				2.00	20 16			
		14 45 0000		RIGHT/CENTER/LEFT LANE CLOSED AHEAD		00.44						
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			
		June 28, 2022	491	special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			
				R2-1 36x48 12.00 SPEED LIMIT			Various	6.00	12			
				XX CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			
				W08-17R 48x48 16.00 SHOULDER			Various	2.00	16			
				DROP-OFF (SYMBOL) W03-2 48x48 16.00 YIELD AHEAD			Various	3.00	16			
		December 15,	233	(SYMBOL) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter	2.00	16.00			
		2023		RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00			Closure) Beginning of Recon Split (Winter	2.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD			Closure)					
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Beginning of Recon Split (Winter Closure)	2.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX			Beginning of Recon Split (Winter Closure)	2.00	12.00			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Beginning of Recon Split (Winter Closure)	2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIGN			Beginning of Recon Split (Winter Closure)	2.00	20.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter	4.00	16.00			
							Closure)					



Oct 18, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0030	COMPACTING EMBANKMENT	Material		46	Mar 5, 2024	SYSTEM	(\$2,828.00)	
					47	Mar 18, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$2,828.00)	
					48	Apr 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$2,828.00)	
					49	Apr 17, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$2,828.00)	
					50	May 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$2,828.00)	
					51	May 17, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$2,828.00)	
					52	Jun 3, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$2,828.00)	
					53	Jun 18, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$2,828.00)	
					54	Jul 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$2,828.00)	
					55	Jul 17, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$2,828.00)	
					56	Aug 2, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$2,828.00)	
					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 Payment Estimate Exception 5 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$2,828.00)	
					58	Sep 3, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$2,828.00)	
					59	Sep 16, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$2,828.00)	
					60	Oct 16, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0030	COMPACTING EMBANKMENT	Material						Estimate Exception 5 on the current Payment Estimate.	
					60	Oct 16, 2024	SYSTEM	(\$2,828.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0030 -							\$0.00		
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Mar 2, 2023	SYSTEM	(\$175,000.00)		
					23	Mar 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Mar 16, 2023	SYSTEM	(\$175,000.00)		
					24	Apr 3, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					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		



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			34	Sep 5, 2023	SYSTEM	(\$175,000.00)	
					35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)	
					36	Oct 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$175,000.00)	
					37	Oct 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$175,000.00)	
					38	Nov 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0060	FURNISHING	Material	Туре	48	Apr 2,	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment
		ROCK FILL			40	2024	OVOTEM	(*0.44.000.00)	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$241,080.00)	
					49	Apr 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$241,080.00)	
					50	May 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$241,080.00)	
					51	May 17, 2024	SYSTEM	\$241,080.00	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)	
					58	Sep 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$241,080.00)	
					59	Sep 16, 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.
					59	Sep 16, 2024	SYSTEM	(\$241,080.00)	
					60	Oct 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$241,080.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0090	TYPE 1 AGGREGATE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		FOR BASE (8 IN. THICK)			26	May 2, 2023	SYSTEM	\$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$60.82		
			Price FUEL -	Total				\$60.82		
	0090 -	Total			_			\$60.82		
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		38	Nov 2, 2023	SYSTEM	\$158,942.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$158,942.48)		
					39	Nov 16, 2023	SYSTEM	\$289,586.02	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.	
					39	Nov 16, 2023	SYSTEM	(\$289,586.02)		
					40	Dec 4, 2023	SYSTEM	\$289,586.02	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.	
					40	Dec 4, 2023	SYSTEM	(\$289,586.02)		
					41	Dec 18, 2023	SYSTEM	\$289,586.02	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.	
					41	Dec 18, 2023	SYSTEM	(\$289,586.02)		
				42	Jan 2, 2024	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
							42	Jan 2, 2024	SYSTEM	(\$289,586.02)
							43	Jan 17, 2024	SYSTEM	\$289,586.02
					43	Jan 17, 2024	SYSTEM	(\$289,586.02)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Material - Tot 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	
					60	Oct 16, 2024	marzua1	(\$115.66)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (213.2) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$115.66	
				ACAD - Tota	al			\$44,171.84		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3397	0120	BIT. PAVEMENT	Other Item A	djustment - T	otal			\$44,171.84				
		MIXTURE PG64-22 (BP-1)	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)				
					60	Oct 16, 2024	SYSTEM	(\$13,911.31)				
				Overrun - T	otal			(\$57,589.67)				
			Overrun - To	tal				(\$57,589.67)				
	0120 -							(\$13,417.83)				
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	52	Jun 3, 2024	marzua1	\$1,545.40	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 3.9% 511.3 Tons * 77.5 * .039 = \$1545.4			
				ACAD - Tot	al			\$1,545.40				
			Other Item A	djustment - T	otal			\$1,545.40				
	0130 -	Total						\$1,545.40				
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1			34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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 Nov 16,	SYSTEM	(\$32,127.90)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
					51	2023 May 17,	SYSTEM	(\$5,446.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	2024 Jun 3,	SYSTEM	(\$7,302.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					60	2024 Oct 16,	SYSTEM	(\$13,503.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				T - 4 - 1		2024		(\$440.044.50)				
				- Total				(\$142,944.59)				
			Constructio	i Stockpile - I		Feb 16,	SYSTEM	(\$142,944.59) \$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile	21		2023	STOTEM	ə174,115.07	Payment Estimate tem Aujustment generated Stockpile Transaction			
			STMI	- Total				\$174,115.07				
			Construction	Stockpile S	TMI - Total			\$174,115.07				
			Material	al	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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG	Material	.,,-	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.		
		76-22 (SP1			39	Nov 16, 2023	SYSTEM	(\$552,176.04)			
					40	Dec 4, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					40	Dec 4, 2023	SYSTEM	(\$552,176.04)			
					41	Dec 18, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					41	Dec 18, 2023	SYSTEM	(\$552,176.04)			
					42	Jan 2, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					42	Jan 2, 2024	SYSTEM	(\$552,176.04)			
					43	Jan 17, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					43	Jan 17, 2024	SYSTEM	(\$552,176.04)			
					44	Feb 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					44	Feb 5, 2024	SYSTEM	(\$169,776.04)			
					45	Feb 20, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					45	Feb 20, 2024	SYSTEM	(\$169,776.04)			
					46	Mar 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					46	Mar 5, 2024	SYSTEM	(\$169,776.04)			
					47	Mar 18, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					47	Mar 18, 2024	SYSTEM	(\$169,776.04)			
							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	1				\$0.00			
			Other Item Adjustment		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		



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	Item ACAD					+\$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	
			Other Item A		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
					60	Oct 16, 2024	marzua1	(\$2,760.67)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (5088.8) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$2760.67	
				ACAD - Tota				\$310,948.08		
					52	Jun 4, 2024	gabelj3	(\$7,509.84)	Substandard density and lab compacted air voids shown by QC test results on the night of 5/29/24 Represented quantity - 523.7 Tons Unit Price for Line No. 0140 - \$95.60/Ton	
									Measured density of 93.6%	
									-10% for SMA density between 93.5 and 93.9 per Sec 403.23.7.4.1(b) = 523.7 tons x $$95.60$ /ton x (-0.1) = $$5.006.57$ -5% per agreement between MoDOT and contractor = 523.7 tons x $$95.60$ /ton x (-0.05) = - $$2,503.27$	
									Total Adjustment = -\$7,509.84	
				SUBI - Total				(\$7,509.84)		
	0140	Total		djustment - T	otal			\$303,438.24		
	0140 -		Material	laterial	14	Nov 3, 2022	SYSTEM	\$334,608.72 \$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,	SYSTEM	\$3,308.70	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
J513397	0150	TACK COAT	Material			2023			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	tal				\$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.
					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,	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3397	0170		Material			2024																					
		PAVEMENT (8 IN. NON-REINF)		- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Price FUEL		23	Mar 16, 2023	SYSTEM	\$104.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					26	May 2, 2023	SYSTEM	\$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				\$118.09																			
			Price FUEL -	Total				\$118.09																			
	0170 -	Total						\$118.09																			
	0180	FURNISHING UNBONDED CONCRETE	Material		10	Sep 6, 2022	SYSTEM	\$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
		OVERLAY			10	Sep 6, 2022	SYSTEM	(\$400,200.00)																			
					11	Sep 16, 2022	SYSTEM	\$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					11	Sep 16, 2022	SYSTEM	(\$577,700.00)																			
								12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
											12	Oct 4, 2022	SYSTEM	(\$804,325.00)													
						13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)																			
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)																			
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
						15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)																		
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
								16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)																
															17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)																			
					18	Jan 3, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
				-	1				18	Jan 3, 2023	SYSTEM	(\$1,444,850.00)															
																							19	Jan 17, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																					19	Jan 17, 2023	SYSTEM	(\$1,444,850.00)			
					20 20										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																	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0180	FURNISHING UNBONDED	Material						Estimate Exception 5 on the current Payment Estimate.				
		CONCRETE OVERLAY			21	Feb 16, 2023	SYSTEM	(\$1,444,850.00)					
				- Total				\$0.00					
			Material - Tot					\$0.00					
			Other Item Adjustment	PCCS	43	Jan 17, 2024	linkd1	\$48,007.95	$ \begin{array}{l} 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 4 +$4667.04 (+5.0%) Lot 5 -$1242.04 (-1.8%) Lot 6 +$324.52 (+2.6%) Lot 7 +$4661.50 (+5.0%) Lot 7 +$4661.50 (+5.0%) Lot 7 +$4661.50 (+5.0%) Lot 10 +$5301.96 (+5.0%) Lot 11 +$4604.40 (+5.0%) Lot 11 +$4604.40 (+5.0%) Lot 12 +$4058.66 (+5.0%) Lot 12 +$4058.66 (+5.0%) Lot 13 +$4776.36 (+5.0%) Lot 14 +$2722.44 (+5.0%) Lot 15 +$788.20 (+3.2%) Lot 17 +$1953.62 (+5.0%) Lot 17 +$1953.62 (+5.0%) Lot 18 +$2222.40 (+5.0%) Lot 18 +$222.40 (+5.0%) Lot 18 +$222.40 (+5.0%) Lot 18 +$222.40 (+5.0\%) L$				
					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 8788.20 was missed and on Lot 16 2082.53 was missed.				
				PCCS - Tota	1			\$50,878.67					
			Other Item A	djustment - T	otal			\$50,878.67					
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)					
				15	Nov 17, 2022	SYSTEM	(\$170,462.50)						
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0180 -	Total						\$50,878.67					
	0190	UNBONDED CONCRETE OVERLAY	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		INTERLAYER			11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										12	Oct 4, 2022	SYSTEM	(\$12,390.09)
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	Stockpile - 1	otal			(\$76,652.23)					
			Construction Stockpile	l otoexpile - I	3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMA	- Total				\$33,869.59					
			Construction	Stockpile S1	MA - Tota	ıl		\$33,869.59					
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$42,782.64					
			Construction	Stockpile S1	MI - Total			\$42,782.64					
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)					
					15	Nov 17, 2022	SYSTEM	(\$4,834.80)					
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0190	UNBONDED CONCRETE	Overrun	Overrun - T	otal			\$0.00					
		OVERLAY INTERLAYER	Overrun - To	tal				\$0.00					
	0190 -	Total						\$0.00					
	0200	MISC.	Other Item Adjustment	FUEL	10	Sep 6, 2022	marzua1	\$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36				
					11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51				
					12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45				
				13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31					
					14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30				
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00				
				15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.					
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84				
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.				
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21				
				FUEL - Tota	ıl			\$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 \cdot \$200.14 (-1.2%) Lot 2 \cdot \$76.74 (-0.2%) Lot 3 \cdot \$780.00 (+5.0%) Lot 3 \cdot \$780.00 (+5.0%) Lot 4 \cdot \$1344.00 (+5.0%) Lot 6 \cdot \$259.12 (+2.6%) Lot 7 \cdot \$1400.00 (+5.0%) Lot 8 \cdot \$949.34 (+5.0%) Lot 10 \cdot \$155.64 (+5.0%) Lot 11 \cdot \$1325.96 (+5.0%) Lot 11 \cdot \$1375.48 (+5.0%) Lot 12 \cdot \$1168.80 (+5.0%) Lot 13 \cdot \$1375.48 (+5.0%) Lot 15 \cdot \$453.96 (+3.2%) Lot 15 \cdot \$453.96 (+3.2%) Lot 15 \cdot \$453.96 (+3.2%) Lot 16 \cdot \$1199.44 (+5.0%)				
									Lot 17 + \$62.00 (+5.0%) Lot 18 + \$640.00 (+5.0%)				
				PCCS - Tota	al			\$14,651.42					
			Other Item A					\$52,326.65					
			Other Item Ad Overrun			Other Item Adj Overrun		Overrun		Nov 3, 2022	SYSTEM	(\$30,408.00)	
				15	Nov 17,	SYSTEM	(\$7,868.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3397	0200	MISC.	Overrun	Overrun		2022										
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0200 -	Total			_			\$52,326.65								
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0220 -	Total						\$0.00								
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		46	Mar 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					46	Mar 5, 2024	SYSTEM	(\$3,720.00)								
						47	Mar 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
								47	Mar 18, 2024	SYSTEM	(\$3,720.00)					
							48	Apr 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
							48	Apr 2, 2024	SYSTEM	(\$3,720.00)						
					49	Apr 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					49	Apr 16, 2024	SYSTEM	(\$3,720.00)								
					50	May 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
								50	May 2, 2024	SYSTEM	(\$3,720.00)					
					51				51	May 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					51	May 17, 2024	SYSTEM	(\$3,720.00)								
												52	Jun 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,720.00)								
					53	Jun 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					53	Jun 18, 2024	SYSTEM	(\$3,720.00)								
				5								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, SYSTEM \$3,7 2024	55	55		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.						
					(\$3,720.00)											
										56	Aug 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0240	FURNISHING	Material						Estimate Exception 28 on the current Payment Estimate.
		TYPE 1 ROCK DITCH LINER			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)	
					58	Sep 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,720.00)	
					59	Sep 16, 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 29 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$3,720.00)	
					60	Oct 16, 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 31 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -							\$0.00	
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		23	Mar 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$9,780.00)	
					24	Apr 3, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$9,780.00)	
					25	Apr 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$9,780.00)	
					26	May 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$9,780.00)	
					27	May 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$9,780.00)	
					28	Jun 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$9,780.00)	
					29	Jun 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$9,780.00)	
					30	Jun 30, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$9,780.00)	
					31	Jul 17, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING	Material						Estimate Exception 21 on the current Payment Estimate.
		TYPE 1 ROCK BLANKET			31	Jul 17, 2023	SYSTEM	(\$9,780.00)	
					32	Aug 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$9,780.00)	
					33	Aug 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$9,780.00)	
					34	Sep 5, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$9,780.00)	
					35	Sep 19, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		45	Feb 20, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$9,780.00)	
					46	Mar 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$9,780.00)	
					47	Mar 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$9,780.00)	
					48	Apr 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$9,780.00)	
					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)	
					58	Sep 3, 2024	SYSTEM	\$9,780.00	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.
					58	Sep 3,	SYSTEM	(\$9,780.00)	



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 (0260	FURNISHING	Material			2024				
		TYPE 1 ROCK BLANKET			59	Sep 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.	
					59	Sep 16, 2024	SYSTEM	(\$9,780.00)		
					60	Oct 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payme Estimate Exception 33 on the current Payment Estimate.	
					60	Oct 16, 2024	SYSTEM	(\$9,780.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0260 -	Total						\$0.00		
(0280	IMPACT ATTENUATOR 70 MPH (SAND	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.	
		BARREL ARRAY)			7	Jul 19, 2022	SYSTEM	(\$2,500.00)		
					8	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$2,500.00)		
					9	Aug 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$5,000.00)		
						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
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
- 5	0280 -				10	0.5	0.40	\$0.00		
(0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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.	
		()			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 Paymen 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	Material		4	Jun 2,	SYSTEM	\$5,480.00	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
J513397	0320	CONC MATL FOR FULL DEPTH	Material			2022			Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)	
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$103,626.80)	
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)	
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$116,039.00)	
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$133,410.60)	
					9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)	
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)	
					11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)	
					12	Oct 4, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320		Material		18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)	
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)	
					20	Feb 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$212,130.80)	
					21	Feb 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$212,130.80)	
					22	Mar 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$212,130.80)	
					23	Mar 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$212,130.80)	
					24	Apr 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$212,130.80)	
					25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	
					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,	SYSTEM	(\$212,130.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320		Material			2023			
					32	Aug 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$212,130.80)	
					33	Aug 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$212,130.80)	
					34	Sep 5, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$212,130.80)	
					35	Sep 19, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$212,130.80)	
					36	Oct 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$212,130.80)	
					37	Oct 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$212,130.80)	
					38	Nov 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$212,130.80)	
					39	Nov 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320		Material		45	Feb 20, 2024	SYSTEM	(\$219,802.80)	
					46	Mar 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$219,802.80)	
					47	Mar 18, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$219,802.80)	
					48	Apr 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$219,802.80)	
					49	Apr 17, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$219,802.80)	
					50	May 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$219,802.80)	
					51	May 17, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$240,626.80)	
					52	Jun 3, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$240,626.80)	
					53	Jun 18, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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)	
					58	Sep 3, 2024	SYSTEM	\$240,626.80	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.
					58	Sep 3, 2024	SYSTEM	(\$240,626.80)	
					59	Sep 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J513397	0320		Material						Estimate Exception 33 on the current Payment Estimate.						
					59	Sep 16, 2024	SYSTEM	(\$240,626.80)							
					60	Oct 16, 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 35 on the current Payment Estimate.						
					60	Oct 16, 2024	SYSTEM	(\$240,626.80)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)							
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)							
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)							
					44	Feb 5, 2024	SYSTEM	(\$7,672.00)							
					51	May 17, 2024	SYSTEM	(\$20,824.00)							
					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	- Total			\$0.00							
		20 - Total	Overrun - To	tal				\$0.00							
	0320 -							\$0.00							
	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	n Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)							
		(FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)							
					25	Apr 18, 2023	SYSTEM	(\$1,275.00)							
					44	Feb 5, 2024	SYSTEM	(\$1,147.50)							
					51	May 17, 2024	SYSTEM	(\$3,978.00)							
					57	Aug 16, 2024	SYSTEM	\$11,781.00	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).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0350 -	Total						\$0.00							
	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		INST			4	Jun 2, 2022	SYSTEM	(\$112.50)							
					5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
						5	Jun 17, 2022	SYSTEM	(\$3,757.50)						
											6	Jul 2, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,982.50)							
					7	Jul 19, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					7	Jul 19, 2022	SYSTEM	(\$3,982.50)							
					8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material						Estimate Exception 12 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			22	Mar 2, 2023	SYSTEM	(\$6,390.00)	
					23	Mar 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,390.00)	
					24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,390.00)	
					27	May 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,390.00)	
					28	Jun 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,390.00)	
					29	Jun 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,390.00)	
					30	Jun 30, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,390.00)	
					31	Jul 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,390.00)	
					32	Aug 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$6,390.00)	
					33	Aug 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,390.00)	
					34	Sep 5, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,390.00)	
					35	Sep 19, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 19, 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		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.
		INST			36	Oct 2, 2023	SYSTEM	(\$6,390.00)	
					37	Oct 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,390.00)	
					38	Nov 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,390.00)	
					39	Nov 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,390.00)	
					40	Dec 4, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,390.00)	
					41	Dec 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,390.00)	
					42	Jan 2, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,390.00)	
					43	Jan 17, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,390.00)	
					44	Feb 5, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$6,840.00)	
					45	Feb 20, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$6,840.00)	
					46	Mar 5, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$6,840.00)	
					47	Mar 18, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$6,840.00)	
					48	Apr 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$6,840.00)	
					49	Apr 17, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Apr 16,	SYSTEM	(\$6,840.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material			2024			
		(DRILLING, FURNISHING AND INST			50	May 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$6,840.00)	
					51	May 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$7,627.50)	
					52	Jun 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,627.50)	
					53	Jun 18, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,627.50)	
					54	Jul 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,627.50)	
					55	Jul 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,627.50)	
					56	Aug 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$7,627.50)	
					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)	
					58	Sep 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$7,627.50)	
					59	Sep 16, 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 35 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$7,627.50)	
					60	Oct 16, 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 37 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$7,627.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -		Mada		4	hun û	0/0751	\$0.00	This allochanges of the solution of the soluti
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$48.75)	
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17,	SYSTEM	(\$458.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material			2022			
		(FURNISH AND INSTALL WITH BASK			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)	
					14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)	
					15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$2,476.50)	
					16	Dec 4, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$4,036.50)	
					17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,036.50)	
					18	Jan 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,036.50)	
					19	Jan 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	Jan 17, 2023	SYSTEM	(\$4,036.50)	
		INSTALL WITH BASK			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 Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$4,036.50)	
					30	Jun 30, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$4,036.50)	
					31	Jul 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$4,036.50)	
					32	Aug 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,036.50)	
					33	Aug 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3397	0370	DOWEL BAR	Material						Estimate Exception 27 on the current Payment Estimate.									
		(FURNISH AND INSTALL WITH BASK			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)	
																	43	Jan 17, 2024
					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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.
		BASK			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, 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 (0049) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,212.00)	
					58	Sep 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$4,212.00)	
					59	Sep 16, 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 36 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$4,212.00)	
					60	Oct 16, 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 38 on the current Payment Estimate.
					60	Oct 16,	SYSTEM	(\$4,212.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0370	DOWEL BAR (FURNISH AND	Material			2024									
		INSTALL WITH BASK		- Total				\$0.00							
		DASK	Material - To					\$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).						
				Overrun - Total				\$0.00							
			Overrun - To	otal				\$0.00							
	0370 -	Total						\$0.00							
	0380	MISC.	Overrun	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).						
	0380 - To				56	Aug 2, 2024	SYSTEM	(\$6,258.60)							
				Overrun - T	otal			(\$6,258.60)							
			Overrun - To	otal				(\$6,258.60)							
		Total						(\$6,258.60)							
	0400	CONSTRUCTION	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		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, SYSTEM \$1,998.00 This adjustment offsets the original syste 2022 Estimate Item Adjustment (0024) due to a		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, SYSTEM (\$1,998.0 2022	(\$1,998.00)								
					8	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)	



Image: Part of the standard state in the state	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Key Key Signal				Туре	Adjustment Type	Number	Date	Ву										
Normal Part Part Part Part Part Part Part Part	J5I3397	0400		Material		9		SYSTEM	\$4,594.50	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment								
Normal Process Proces Process Proces Process Process Process Process Process Process Pr						9		SYSTEM	(\$4,594.50)									
Add Add <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$6,088.50</td> <td>Estimate Item Adjustment (0024) due to user linkd1 overridding Payment</td>						10		SYSTEM	\$6,088.50	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment								
Number Note: Note: <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$6,088.50)</td><td></td></t<>						10		SYSTEM	(\$6,088.50)									
Part of the state of						11		SYSTEM	\$7,474.50	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment								
Image: Part of the stand						11		SYSTEM	(\$7,474.50)									
Image:						12		SYSTEM	\$8,887.50	Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment								
Material - Total Material - Total 90.00 040 - Total 600 100						12		SYSTEM	(\$8,887.50)									
Outou Total Source Source 0410 ADVANCED WARNAG RAL SYSTEM Material AVANAGED WARNAG RAL SYSTEM 8 Aug 2, 2022 SYSTEM SS0.00 This adjustment offsets the original system-generated Material Payment Estimate lexer, (0017) due to user linked 1-overnicing Payment Estimate lexer, (0017) due to user linked 1-overi					- Total				\$0.00									
OID VACUNATION SYSTEM Material VARIANCE SYSTEM Material Network SYSTEM 8 Particle System				Material - To	tal													
WARNING RAIL View Estimate Exception 19 on the current Payment Estimate. 8 Aug.2 SYSTEM (650.00) 9 Aug.17 SYSTEM (650.00) 9 Aug.17 SYSTEM (650.00) 9 Aug.17 SYSTEM (620.00) 10 Sog.2 SYSTEM (620.00) 10 Sog.2 SYSTEM (630.00) 10 Sog.2 SYSTEM (630.00) 11 Sog.2 SYSTEM (630.00) 10 Sog.2 SYSTEM (630.00) 11 Sog.2 SYSTEM (630.00) 11 Sog.2 SYSTEM (630.00) 12 Oct.4 Sog.2 SYSTEM 12 Oct.4 Sog.2 SYSTEM																		
$ \begin{array}{ $		0410	WARNING RAIL	Material			2022			Estimate Item Adjustment (0021) due to user linkd1 overridding Payment								
								SYSTEM	(\$50.00)									
View View View View View 10 Sep 6, 2022 SYSTEM SS30.00 Tis adjustment offsets the original system-generated Material Payment. Estimate tion Adjustment (0022) due to user linkd 1 overhidding Payment. Estimate Exception 22 on the current Payment Estimate. 10 Sep 6, 2022 SYSTEM (\$350.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 23 on the current Payment Estimate. 11 Sep 16, 2022 SYSTEM (\$350.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 23 on the current Payment Estimate. 11 Sep 16, 2022 SYSTEM (\$350.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 23 on the current Payment Estimate. 12 Oct 4, 2022 SYSTEM (\$350.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 23 on the current Payment Estimate. 12 Oct 4, 2022 SYSTEM (\$350.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 23 on the current Payment Estimate. 12 Oct 4, 2022 SYSTEM (\$550.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 21 on the current Payment Estimate.								SYSTEM	\$200.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment								
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$200.00)</td><td></td></th<>															9		SYSTEM	(\$200.00)
Visit of the transmission of the transmission of the transmission of transmissing transmission of transmission of transmission of trans						10		SYSTEM	\$350.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment								
View View Estimate Est												10		SYSTEM	(\$350.00)			
$ \left \begin{array}{c c c c c c } \hline 12 & 22 & 22 & 22 & 22 & 22 & 22 & 22$						11		SYSTEM	\$350.00	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment								
0420 CHANNELIZER (TRIM LINE) Material 8 2022 SYSTEM (\$350.00) 0410 - Total - Total - Total - S0.00 0420 CHANNELIZER (TRIM LINE) Material - Total SYSTEM (\$350.00) 0420 CHANNELIZER (TRIM LINE) Material 8 Aug 2, 2022 SYSTEM SS600.00 0420 CHANNELIZER (TRIM LINE) Material 8 Aug 2, 2022 SYSTEM \$S5.600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$S6.600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Sep 6, 2022 SYSTEM \$S6.600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						11		SYSTEM	(\$350.00)									
Image: Constraint of the second se						12		SYSTEM	\$350.00	Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment								
Odd Material - Total \$0.00 Odd - Total \$0.00 Standard \$0.00 Odd - Total CHANNELIZER (TRIM LINE) Material 8 Aug 2, 2022 SYSTEM \$5.600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$5.600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$5.600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$5.600.00 10 Sep 6, 2022 SYSTEM \$5.600.00 10 Sep 6, 2022 SYSTEM \$5.600.00 10 Sep 6, 2022 SYSTEM \$5.600.00						12		SYSTEM	(\$350.00)									
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(TRIM LINE)20222022SYSTEMEstimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate.8Aug 2, 2022SYSTEM(\$5,600.00)9Aug 17, 2022SYSTEM\$5,600.009Aug 17, 2022SYSTEM(\$5,600.00)9Aug 17, 2022SYSTEM(\$5,600.00)10Sep 6, 2022SYSTEM\$5,600.0010Sep 6, 2022SYSTEM <td></td>																		
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20222022Estimate Item Adjustment (0020) due to user linkd1 overridding Páyment Estimate Exception 21 on the current Payment Estimate.9Aug 17, 2022SYSTEM(\$5,600.00)10Sep 6, 2022SYSTEM\$5,600.0010Sep 6, 2022SYSTEM\$5,600.0010Sep 6, 2022SYSTEM\$5,600.0010Sep 6, 2022SYSTEM\$5,600.0010Sep 6, 2022SYSTEM\$5,600.00							8		SYSTEM	(\$5,600.00)								
202220222022202210Sep 6, 2022SYSTEM\$5,600.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.10Sep 6, 2022SYSTEM(\$5,600.00)						9		SYSTEM	\$5,600.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment								
2022 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)						9		SYSTEM	(\$5,600.00)									
2022						10		SYSTEM	\$5,600.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment								
11 Sep 16, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$5,600.00)									
						11	Sep 16,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
513397	0420	CHANNELIZER (TRIM LINE)	Material			2022			Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)		
					12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0420 -							\$0.00		
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$700.00)		
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$700.00)		
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)		
						9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
							9	Aug 17, 2022	SYSTEM	(\$1,400.00)
					10	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 - 0440	FLASHING	Material		8	Aug 2,	SYSTEM	\$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment	
		ARROW PANEL			8	2022 Aug 2,	SYSTEM	(\$500.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
			8	9	Aug 2, 2022 Aug 17,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment		
						2022			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)		
				1	10 Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)		
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3397	0440	FLASHING	Material						Estimate Exception 29 on the current Payment Estimate.											
		ARROW PANEL			11	Sep 16, 2022	SYSTEM	(\$1,500.00)												
					12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0440 -	Total						\$0.00												
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
		001117			8	Aug 2, 2022	SYSTEM	(\$7,800.00)												
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$10,400.00)												
					10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					10	Sep 6, 2022	SYSTEM	(\$10,400.00)												
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
							1	11	Sep 16, 2022	SYSTEM	(\$10,400.00)									
				12	12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)												
				- Total				\$0.00												
			Material - To	aterial - Total				\$0.00												
	0460 -	Total						\$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 Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$400.00)												
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)												
					11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
						11 12							1	1		11	Sep 16, 2022	SYSTEM	(\$7,200.00)	
			12				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 Exception 33 on the current Payment Estimate.									
					12	Oct 4, 2022	SYSTEM	(\$8,800.00)												
				- Total				\$0.00												
			Material - To	al				\$0.00												
	0470 -	Total						\$0.00												
	0470 - ⁻ 0500	CONCRETE TRAFFIC	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		BARRIER, TYPE D (MOMENT SLAB)			24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5I3397	0500	CONCRETE TRAFFIC	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
		BARRIER, TYPE D (MOMENT SLAB)			51	May 17, 2024	SYSTEM	(\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$12,357.07)																							
			Construction	Stockpile - 1	「otal			(\$12,357.07)																							
			Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$12,357.07																							
			Construction	Stockpile S	MI - Total			\$12,357.07																							
	0500 -	Total						\$0.00																							
	0510	TEMPORARY TRAFFIC BARRIER, CONT.	Material		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.									
			1		2 18 18 2 18 2 18 2 19 2 19 2 19 2 20 20 20 20 20 20 20 2 20 2 2 2 2 2 2 2 2 2 2 2 2 2				17	Dec 16, 2022	SYSTEM	(\$57,581.25)																			
															1					18	Jan 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
																	18	Jan 3, 2023	SYSTEM	(\$57,581.25)											
																			-								19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																										19	Jan 17, 2023	SYSTEM	(\$57,581.25)		
						Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
							20	Feb 2, 2023	SYSTEM	(\$57,581.25)																					
				- Total				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	0510	TEMPORARY	Material - To	tal				\$0.00																		
		TRAFFIC BARRIER, CONT. FURN/RE	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	otal				\$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.																	
		00111			9	Aug 17, 2022	SYSTEM	(\$212,687.50)																		
																						10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																		10	Sep 6, 2022	SYSTEM	(\$424,862.50)					
																					11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
													11	Sep 16, 2022	SYSTEM	(\$583,737.50)										
			1	1	12											1:	12	Oct 4, 2022	SYSTEM	\$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
																		12	Oct 4, 2022	SYSTEM	(\$783,100.00)					
															13	Oct 18, 2022	SYSTEM	\$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
				13	13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)																		
					-	14	Nov 3, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					14	Nov 3,	SYSTEM	(\$1,279,200.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0520	TEMP. TRAFFIC	Material	51		2022			
		BARRIER ANCHORED., CONT			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)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Material - TO	tal					
	0520 -	Total	Material - To	tal				\$0.00	
	0520 - 0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM		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.
		6 IN. WHITE HIGH BUILD			10		SYSTEM	\$0.00	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE				2022 Sep 6,		\$0.00 \$193.60	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE			10	2022 Sep 6, 2022 Sep 16,	SYSTEM	\$0.00 \$193.60 (\$193.60)	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE			10	2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 11	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28)	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 11 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24)	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 11 12 12 13	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 11 12 12 13 13	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 (\$1,044.78)	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 11 12 12 13 13 13 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 (\$1,044.78) \$1,044.78	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 11 12 12 13 13 13 14 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 \$1,044.78 \$1,044.78	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE			10 11 12 12 13 13 14 14 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 (\$1,044.78) \$1,044.78 (\$1,044.78) \$1,044.78)	Estimate Item Adjustment (0034) 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 (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0550	6 IN. WHITE HIGH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
		BUILD WATERBORNE PAINT			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	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.
		PAINT			10	Sep 6, 2022	SYSTEM	(\$1,166.00)	
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,166.00)	
					12	Oct 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,386.00)	
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)	
					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.
					18	Jan 3, 2023	SYSTEM	(\$1,386.00)	
					19	Jan 17, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jan 17,	SYSTEM	(\$1,386.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
513397	0560	6 IN. YELLOW	Material			2023																				
		HIGH BUILD WATERBORNE		- Total				\$0.00																		
		PAINT	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.																	
		WARNING			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 Paymen Estimate Exception 32 on the current Payment Estimate.							
															17	Dec 16, 2022	SYSTEM	(\$19,019.50)								
															18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
													18	Jan 3, 2023	SYSTEM	(\$19,019.50)										
									1	15	1	1	19	1	15	19	19	15	19	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	2		20	Feb 2, 2023	SYSTEM
					20	Feb 2, 2023	SYSTEM	(\$19,019.50)																		
				- Total		- Total				\$0.00																
			Material - To	tal				\$0.00																		



05	580 - 580 - 590	4 IN. YELLOW	Overrun Overrun - To	Overrun - T		2022																	
		PAVEMENT MARKING Total 4 IN. YELLOW	Overrun - To	Overrun - T																			
		Total 4 IN. YELLOW	Overrun - To		otal			(\$899.50)															
		4 IN. YELLOW		tal				(\$899.50)															
05	590							(\$899.50)															
		WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
		MARKING			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 Paymen 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, 2022	SYSTEM	(\$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 Paymen Estimate Exception 36 on the current Payment Estimate.														
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)															
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
									18	Jan 3, 2023	SYSTEM	(\$16,937.50)											
							1	1		-	19 19 20	1:	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.
																			19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
												20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J513397	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	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$9,760.00)												
			Construction	Stockpile - 1				(\$9,760.00)												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			0 1 1	- Total				\$9,760.00												
			Construction	Stockpile S				\$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	Jun 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
									29	Jun 16, 2023	SYSTEM	(\$23,300.00)								
												30	Jun 30, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
																30	Jun 30, 2023	SYSTEM	(\$23,300.00)	
		2023										31		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.				
											3	SYSTEM	(\$23,300.00)							
				32 Aug 2, SYSTEM \$23,300.00 This adjustment offsets the original system-generated Material Paymen	32	2023 Estimate	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.													
					33	Aug 16,	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION GEOTEXTILE	Material			2023			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, 2024	SYSTEM	(\$23,300.00)	
					46	Mar 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$23,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION GEOTEXTILE	Material		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)	
					58	Sep 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$23,300.00)	
					59	Sep 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$23,300.00)	
					60	Oct 16, 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 39 on the current Payment Estimate.
					60	Oct 16,	SYSTEM	(\$23,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3397	0640	SEPARATION	Material			2024																					
		GEOTEXTILE		- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	0640 -	Total						\$0.00																			
	0680	18 IN. PIPE GROUP A	Overrun	Overrun	23	Mar 16, 2023	SYSTEM	(\$1,140.00)																			
				Overrun - T	otal			(\$1,140.00)																			
			Overrun - To	tal				(\$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)										
															3	32	3	3		3	3		32	32	Aug 2, 2023	SYSTEM	\$5,287.50
																						32	Aug 2, 2023	SYSTEM	(\$5,287.50)		
																								3		3	3
					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.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL	Material						Estimate Exception 42 on the current Payment Estimate.
		SEASON GRASSES			48	Apr 2, 2024	SYSTEM	(\$5,287.50)	
					49	Apr 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$5,287.50)	
					50	May 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$5,287.50)	
					51	May 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$5,287.50)	
					52	Jun 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$5,287.50)	
					53	Jun 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$5,287.50)	
					54	Jul 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$5,287.50)	
					55	Jul 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$5,287.50)	
					56	Aug 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$5,287.50)	
					57	Aug 16, 2024	SYSTEM	\$5,287.50	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.
					57	Aug 16, 2024	SYSTEM	(\$5,287.50)	
					58	Sep 3, 2024	SYSTEM	\$5,287.50	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.
					58	Sep 3, 2024	SYSTEM	(\$5,287.50)	
					59	Sep 16, 2024	SYSTEM	\$5,287.50	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.
					59	Sep 16, 2024	SYSTEM	(\$5,287.50)	
					60	Oct 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$5,287.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -							\$0.00	
	0760	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3397	0760	ROCK DITCH	Material						Estimate Exception 46 on the current Payment Estimate.																		
		CHECK			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)																			
	0760 - Total	Overrun - To	tal				(\$605.00)																				
							(\$605.00)																				
	0770	ALTERNATE DITCH CHECK	Material		28	Jun 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
				28	Jun 2, 2023	SYSTEM	(\$380.00)																				
									29	Jun 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					29	Jun 16, 2023	SYSTEM	(\$380.00)																			
					30	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					30	Jun 30, 2023	SYSTEM	(\$380.00)																			
					31	Jul 17, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					31	Jul 17, 2023	SYSTEM	(\$380.00)																			
					32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
												32	Aug 2, 2023	SYSTEM	(\$380.00)												
																						33	Aug 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					33	Aug 16, 2023	SYSTEM	(\$380.00)																			
														34	Sep 5, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
									34	Sep 5, 2023	SYSTEM	(\$380.00)															
					35 Sep 19 2023																		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)										
							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)																			
					3	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0770	ALTERNATE DITCH CHECK	Material		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 Estimate Exception 47 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$380.00)	
					43	Jan 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$380.00)	
					44	Feb 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$380.00)	
					45	Feb 20, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$380.00)	
					46	Mar 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$380.00)	
					47	Mar 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$380.00)	
					48	Apr 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$380.00)	
					49	Apr 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$380.00)	
					50	May 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$380.00)	
					51	May 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					51	May 17,	SYSTEM	(\$380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material			2024			
		Direnteneek			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)	
					56	Aug 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$380.00)	
					57	Aug 16, 2024	SYSTEM	\$380.00	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.
					57	Aug 16, 2024	SYSTEM	(\$380.00)	
					58	Sep 3, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$380.00)	
					59	Sep 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$380.00)	
					60	Oct 16, 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 52 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$380.00)	
				- Total				\$0.00	
	0770	Total	Material - Tot	al				\$0.00	
	0770 - 0880	MGS GUARDRAIL	Construction		5	Jun 17,	SYSTEM	\$0.00 (\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		6	Jul 1,	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			
					7	Jul 19, 2022	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J513397	0880	MGS GUARDRAIL	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	May 16, 2023	SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					53	Jun 18, 2024	SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$515,801.28)				
			Construction	n Stockpile - ⊺	Total			(\$515,801.28)				
			Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA		6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$323,557.88					
			Construction	Stockpile S	TMA - Tota	al		\$323,557.88				
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI		6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$257,847.26				
			Construction	Stockpile S	TMI - Tota			\$257,847.26				
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								5	Jun 17, 2022	SYSTEM	(\$11,459.91)	
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)				
				- Total				\$0.00				
				- i otal Naterial - Total								
			Other Item	tal				\$0.00				
				tal OTHR	15	Nov 17, 2022	marzua1	\$0.00 \$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.			
			Other Item		15 16		marzua1 linkd1					
			Other Item		16	2022 Dec 4,		\$44,987.25	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from			
			Other Item Adjustment	OTHR	16 al	2022 Dec 4,		\$44,987.25 (\$44,987.25)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from			
	0880 -	Total	Other Item Adjustment	OTHR	16 al	2022 Dec 4,		\$44,987.25 (\$44,987.25) \$0.00	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment	OTHR	16 al	2022 Dec 4,		\$44,987.25 (\$44,987.25) \$0.00 \$0.00	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from			
		MGS GUARDRAIL,	Other Item Adjustment Other Item A	OTHR	16 al ⁻ otal	2022 Dec 4, 2022 Jul 1,	linkd1	\$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$65,603.86	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	OTHR	16 al Fotal 6	2022 Dec 4, 2022 Jul 1, 2022 Jul 19,	linkd1	\$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$65,603.86 (\$398,381.48)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	OTHR	16 al Total 6 7	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2,	linkd1 SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	OTHR	16 al fotal 6 7 8	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022	linkd1 SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	OTHR	16 al Total 6 7 8 9	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6,	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$14,017.46)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	OTHR	16 al 6 7 8 9 10	2022 Dec 4, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16,	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$14,017.46) (\$97,593.25)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	OTHR	16 al 6 7 8 9 10 11	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Nov 3,	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$14,017.46) (\$97,593.25) (\$20,629.47)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	OTHR	16 al Fotal 6 7 8 9 10 11 14	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 17, 2022 Aug 17, 2022 Sep 26, 2022 Sep 16, 2022 Nov 3, 2022	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$14,017.46) (\$97,593.25) (\$20,629.47) (\$9,256.81)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adju			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment	OTHR OTHR - Tota djustment - T	16 al otal 6 7 8 9 10 11 14 25	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 17, 2022 Aug 17, 2022 Sep 26, 2022 Sep 16, 2022 Nov 3, 2022	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$14,017.46) (\$97,593.25) (\$20,629.47) (\$20,629.47) (\$9,256.81) (\$11,182.23)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adju			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A Construction Stockpile	OTHR - Tota	16 al otal 6 7 8 9 10 11 14 25	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 17, 2022 Aug 17, 2022 Sep 26, 2022 Sep 16, 2022 Nov 3, 2022	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$14,017.46) (\$97,593.25) (\$20,629.47) (\$20,629.47) (\$20,629.47) (\$9,256.81) (\$11,182.23) (\$729,055.98)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adju			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item A djustment A Construction Stockpile	OTHR - Tota	16 al fotal 6 7 8 9 10 11 14 25	2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Aug 17, 2022 Aug 17, 2022 Aug 1, 2022 Aug 2, 2022 Aug 1, 2022 Aug 2, 2022 Aug 2, 2022 Aug 1, 2022 Aug 2, 2022 Aug 1, 2022 Aug 2, 2022 Aug 1, 2022 Aug 2, 2022 Aug 1, 2022 Aug 2, 2022 Aug 2, 2022 Aug 1, 2022 Aug 2, 2022 Aug 1, 2022 Aug 1, 2023 Aug 1, 2 Aug	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$65,603.86 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$109,759.35) (\$14,017.46) (\$97,593.25) (\$20,629.47) (\$92,55.81) (\$11,182.23) (\$729,055.98)	on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adju			



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0890	MGS GUARDRAIL,	Construction	n Stockpile S1	MA - Tota	ıl		\$349,664.00															
		8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$379,391.98															
			Construction	Stockpile S1	MI - Total			\$379,391.98															
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)															
				26 May 2, SYSTEM (\$23,313.13)																			
				Overrun - T	otal			(\$31,739.77)															
	0890 - 1 0910		Overrun - To	tal				(\$31,739.77)															
		Total						(\$31,739.77)															
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
							9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					25	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$29,250.00)															
			Construction	n Stockpile - T	otal			(\$29,250.00)															
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMA	- Total				\$17,880.00															
			Construction	Stockpile S1	MA - Tota			\$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	n Stockpile S1	MI - 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	1 Stockpile - T	otal			(\$8,940.00)															
			Construction Stockpile STMI		6 J 2		SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIM	- Total				\$8,940.00															
			Construction	n Stockpile S⊺	MI - 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
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0920	MGS VERTICAL CONCRETE	Material		15	Nov 17, 2022	SYSTEM	(\$13,400.00)	
		BARRIER TRANSITION			16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$13,400.00)	
					17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)	
					18	Jan 3, 2023	SYSTEM	\$13,400.00	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.
					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)	
				Overrun - T	otal			(\$10,050.00)	
			Overrun - To					(040.050.00)	
			Overrun - To	tal				(\$10,050.00)	
		0920 - Total		tal				(\$10,050.00)	
	0920 - 0930	Total MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		5		SYSTEM	(\$10,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction			2022 Jul 1,		(\$10,050.00) (\$926.47)	
		MGS END	Construction		6	2022 Jul 1, 2022 Jul 19,	SYSTEM	(\$10,050.00) (\$926.47) (\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7	2022 Jul 1, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM	(\$10,050.00) (\$926.47) (\$29,046.63) (\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$543.10) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12 13	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$29,046.63) (\$2,172.42) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.10) (\$543.10) (\$1,629.31) (\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12 13 14	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Sep 6, 2022 Sep 6, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$29,046.63) (\$2,172.42) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.10) (\$543.10) (\$1,629.31) (\$1,086.21) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction	- Total	6 7 8 9 10 11 12 13 14 25	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Nov 3, 2022 Nov 3, 202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$29,046.63) (\$2,172.42) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$543.10) (\$1,629.31) (\$1,086.21) (\$543.10) (\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction	- Total	6 7 8 9 10 11 12 13 13 14 25 26	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Nov 3, 2022 Nov 3, 202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$29,046.63) (\$2,172.42) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.10) (\$1,629.31) (\$1,086.21) (\$543.10) (\$2,599.14) (\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile	- Total	6 7 8 9 10 11 12 13 13 14 25 26	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Nov 3, 2022 Nov 3, 202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,050.00) (\$29,046.63) (\$2,172.42) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.10) (\$543.10) (\$1,629.31) (\$1,086.21) (\$1,086.21) (\$543.10) (\$2,599.14) (\$1,687.50) (\$43,492.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3397	0930	MGS END	Construction	Stockpile S	rma - Tota	al		\$13,680.00								
		ANCHOR	Construction Stockpile		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$31,500.00								
			Construction	n Stockpile S⊺	TMI - Total			\$31,500.00								
	0930 -	Total						\$1,687.50								
	0940	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL (MASH)			6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					9	Aug 17, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Sep 16, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								12	Oct 4, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction				
												13	Oct 17, 2022	SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
													14	Nov 3, 2022	SYSTEM	(\$2,066.22)
													25	Apr 18, 2023	SYSTEM	(\$14,004.35)
					27	May 16, 2023	SYSTEM	(\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					53	Jun 18, 2024	SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$150,776.39)								
			Construction	1 Stockpile - 1	Total			(\$150,776.39)								
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVIA	- Total				\$72,600.00								
			Construction	n Stockpile S⊺	TMA - Tota	ıl		\$72,600.00								
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$80,300.00								
			Construction	n Stockpile S⊺	MI - Total			\$80,300.00								
	0940 -	Total						\$2,123.61								
	0950	TYPE B CRASHWORTHY	Stockpile		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL	STMI	- Total				\$8,069.52								
			Construction	Stockpile S	ſMI - Total			\$8,069.52								
	0950 -	Total						\$8,069.52								
	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	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)								
						2020										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE FOOTINGS, EMBEDDED	Material		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)	
					31	Jul 17, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,246.00)	
					32	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.
					34	Sep 5, 2023	SYSTEM	(\$1,246.00)	
					35	Sep 19, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,246.00)	
					36	Oct 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,246.00)	
					37	Oct 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,246.00)	
					38	Nov 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,246.00)	
					39	Nov 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,246.00)	
					40	Dec 4, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,246.00)	
					41	Dec 18, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 18,	SYSTEM	(\$1,246.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE	Material			2023			
		FOOTINGS, EMBEDDED			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 Estimate Exception 46 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,246.00)	
					49	Apr 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,246.00)	
					50	May 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,246.00)	
					51	May 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,246.00)	
					52	Jun 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,246.00)	
					53	Jun 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,246.00)	
					54	Jul 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,246.00)	
					55	Jul 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3397	0980	CONCRETE FOOTINGS,	Material		55	Jul 17, 2024	SYSTEM	(\$1,246.00)																								
		EMBEDDED			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)																								
					58	Sep 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					58	Sep 3, 2024	SYSTEM	(\$1,246.00)																								
					59	Sep 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					59	Sep 16, 2024	SYSTEM	(\$1,246.00)																								
					60	Oct 16, 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 63 on the current Payment Estimate.																							
					60	Oct 16, 2024	SYSTEM	(\$1,246.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0980 -							\$0.00																								
	0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					28	Jun 2, 2023	SYSTEM	(\$3,826.90)																								
					29	Jun 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					29	Jun 16, 2023	SYSTEM	(\$3,826.90)																								
					30	Jun 30, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
												30	Jun 30, 2023	SYSTEM	(\$3,826.90)																	
																				31	Jul 17, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
																			31	Jul 17, 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)												
																						:	3	3	3	3		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.																							



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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
7 (0990	STRUCTURAL	Material						Estimate Exception 48 on the current Payment Estimate.				
		STEEL POSTS			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)					
					58	Sep 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					58	Sep 3, 2024	SYSTEM	(\$3,826.90)					
					59	Sep 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					59	Sep 16, 2024	SYSTEM	(\$3,826.90)					
					60	Oct 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.				
					60	Oct 16, 2024	SYSTEM	(\$3,826.90)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
)990 -							\$0.00					
	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)					
									This adjustment offsets the original system-generated Material Payment				



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



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		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.
					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,	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 -	Material			2024			
		12 GA.			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)	
					58	Sep 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,356.00)	
					59	Sep 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,356.00)	
					60	Oct 16, 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 66 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$1,356.00)	
		Material - Tota	- Total				\$0.00		
		Material - To	tal			\$0.00			
		FOR 2 IN. PSST -		. ai					
	1000 -			tai				\$0.00	
	1000 - 1010	POST ANCHOR			26	May 2, 2023	SYSTEM	\$0.00 \$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.
	_	POST ANCHOR FOR 2 IN. PSST -			26 26		SYSTEM		Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
	_	POST ANCHOR FOR 2 IN. PSST -				2023 May 2,		\$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
	_	POST ANCHOR FOR 2 IN. PSST -			26	2023 May 2, 2023 May 16,	SYSTEM	\$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
	_	POST ANCHOR FOR 2 IN. PSST -			26 27	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 28 29 29	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 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.
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29 29 29 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 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.
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29 29 29 30 30	2023 May 2, 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	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
	_	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29 29 30 30 30 31	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, Jun 30, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 10, 2023 Jun 10, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 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 34 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 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	Material			2023			
		FOR 2 IN. PSST - 12 GA.			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.
					34	Sep 5, 2023	SYSTEM	(\$445.20)	
					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.



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		46	Mar 5, 2024	SYSTEM	(\$445.20)												
		12 GA.			47	Mar 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					47	Mar 18, 2024	SYSTEM	(\$445.20)												
					48	Apr 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					48	Apr 2, 2024	SYSTEM	(\$445.20)												
					49	Apr 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					49	Apr 16, 2024	SYSTEM	(\$445.20)												
					50	May 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					50	May 2, 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)	
					58	Sep 3, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					58	Sep 3, 2024	SYSTEM	(\$445.20)												
					59	Sep 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					59	Sep 16, 2024	SYSTEM	(\$445.20)												
					60	Oct 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3397	1010	POST ANCHOR	Material	Туре					Estimate Exception 67 on the current Payment Estimate.																		
		FOR 2 IN. PSST - 12 GA.			60	Oct 16, 2024	SYSTEM	(\$445.20)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1010 -	Total						\$0.00																			
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					6	Jul 1, 2022	SYSTEM	(\$966.00)																			
					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.																		
					7	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	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 Estimate Exception 8 on the current Payment Estimate.																		
					9	Aug 17, 2022	SYSTEM	(\$966.00)																			
					10	Sep 6, 2022	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.																		
					10	Sep 6, 2022	SYSTEM	(\$966.00)																			
							11	Sep 16, 2022	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.																
					11	Sep 16, 2022	SYSTEM	(\$966.00)																			
					12	Oct 4, 2022	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.																		
									12	Oct 4, 2022	SYSTEM	(\$1,932.00)															
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
																13	Oct 18, 2022	SYSTEM	(\$1,932.00)								
																		14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
												14	Nov 3, 2022	SYSTEM	(\$1,932.00)												
														15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
															15	Nov 17, 2022	SYSTEM	(\$1,932.00)									
																				11			16 Dec 4, 2022		SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																							16	Dec 4, 2022	SYSTEM	(\$1,932.00)	
																											17
					17	Dec 16, 2022	SYSTEM	(\$1,932.00)																			
					18	Jan 3, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	5002	ASYMMETRICAL	Material						Estimate Exception 14 on the current Payment Estimate.															
		TRNS. SEC., 6.5 FT. POSTS			18	Jan 3, 2023	SYSTEM	(\$1,932.00)																
					19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)																
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					20	Feb 2, 2023	SYSTEM	(\$1,932.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$966.00)																
					23	Mar 16, 2023	SYSTEM	\$966.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
		Overrun - To	tal				\$0.00																	
	5002 -	Total						\$0.00																
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					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)																
								1	1		1	12 12 13								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,	SYSTEM	(\$3,402.00)																



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	5003	MGS HEIGHT	Material			2022			
		AND BLOCK TRANSITION			15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)	
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
					20	Feb 2, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,402.00)	
				- Total				\$0.00	
			Material - To	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 a previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
	5000	T -4-1	Overrun - To	otal				\$0.00	
	5003 - 5004	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		6	Jul 2, 2022	SYSTEM	\$0.00 \$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.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)	
				Overrun - T	otal			(\$1,712.00)	
			Overrun - To	otal				(\$1,712.00)	
	5004 -	Total						(\$1,712.00)	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5006	MISC. GUARDRAIL ITEM	Material		15	Nov 17, 2022	SYSTEM	(\$24,467.25)	
					16	Dec 4, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$24,467.25)	
					17	Dec 16, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$24,467.25)	
					18	Jan 3, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$24,467.25)	
					19	Jan 17, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$24,467.25)	
					20	Feb 2, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$24,467.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5006 -							\$0.00	
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$7,990.50)	
					16	Dec 4, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$7,990.50)	
					17	Dec 16, 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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J513397	5009	MGS LONG SPAN	Material						Estimate Exception 18 on the current Payment Estimate.												
		GUARDRAIL SECTION			36	Oct 2, 2023	SYSTEM	(\$7,990.50)													
					37	Oct 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					37	Oct 16, 2023	SYSTEM	(\$7,990.50)													
					38	Nov 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					38	Nov 2, 2023	SYSTEM	(\$7,990.50)													
					39	Nov 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					39	Nov 16, 2023	SYSTEM	(\$7,990.50)													
					40	Dec 4, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					40	Dec 4, 2023	SYSTEM	(\$7,990.50)													
					41	Dec 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					41	Dec 18, 2023	SYSTEM	(\$7,990.50)													
					42	Jan 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					42	Jan 2, 2024	SYSTEM	(\$7,990.50)													
					43	Jan 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					43	Jan 17, 2024	SYSTEM	(\$7,990.50)													
					44	Feb 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						44	Feb 5, 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
								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)													



Joss Mode Type Value System	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
50 May 2, 2024 SYSTEM (67,960.50) 51 May 17, 2024 SYSTEM (67,960.50) Ethica diptement official the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 51 May 17, 2024 SYSTEM (67,900.50) Ethica diptement official the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 52 Jun 3, 2024 SYSTEM (67,900.50) Ethica diptement official the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 52 Jun 16, 2024 SYSTEM (67,900.50) Ethica diptement official the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 53 Jun 16, 2024 SYSTEM (67,900.50) Ethica diptement official the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 54 Jul 24, 2024 SYSTEM (67,900.50) Ethica diptement official the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 55 Jul 17, 2024 SYSTEM (67,900.50) Ethica diptement official the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 56 Jul 17, 2024,	J5I3397	5009	GUARDRAIL	Material	Type	50		SYSTEM	\$7,990.50	Estimate Item Adjustment (0056) due to user marzua1 overridding Payment
51 2024 SYSTEM 57,900.50 This adjustment onlines the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 51 2024 SYSTEM (67,900.00) 52 20.04 SYSTEM (67,900.00) 53 300.73 SYSTEM (67,900.00) 53 Jun 18, SYSTEM (67,900.00) 53 Jun 18, SYSTEM (67,900.00) 54 Jun 17, SYSTEM (67,900.00) 55 Jun 17, SYSTEM (67,900.00) 56 Jun 17, SYSTEM (67,900.00) 56 Jun 17, SYSTEM (67,900.00) 57 Jun 17, SYSTEM (67,900.00) 58			of the second seco			50		SYSTEM	(\$7,990.50)	
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202420242024Element Element Letter Adjustment (0056) due to user marzual overridding Payment Estimate Exception 20 on the current Payment Estimate.52Jun 3, 2024SYSTEM\$7,90.00This adjustment (0561) sub router intel overridding Payment Estimate Exception 21 on the current Payment Estimate.53Jun 4, 2024SYSTEM\$7,90.00This adjustment (0561) sub router intel overridding Payment Estimate Exception 21 on the current Payment Estimate.54Jul 2, 2024SYSTEM\$7,90.00This adjustment (0561) sub router intel overridding Payment Estimate Exception 21 on the current Payment Estimate.54Jul 2, 2024SYSTEM\$7,900.00This adjustment (0561) sub router intel overridding Payment Estimate Exception 21 on the current Payment Estimate.56Jul 2, 2024SYSTEM\$7,900.00This adjustment (0561) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate.56Jul 2, 2024SYSTEM\$7,900.00This adjustment (0561) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate.56Jul 2, 2024SYSTEM\$7,900.00This adjustment (0561) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate.56Jul 2, 2024SYSTEM\$7,900.00This adjustment (0565) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate.57Jul 2, 2024SYSTEM\$7,900.00This adjustment (0565) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>(\$7,990.50)</td> <td></td>						51		SYSTEM	(\$7,990.50)	
1202412024111 <td></td> <td></td> <td></td> <td></td> <td></td> <td>52</td> <td></td> <td>SYSTEM</td> <td>\$7,990.50</td> <td>Estimate Item Adjustment (0058) due to user marzua1 overridding Payment</td>						52		SYSTEM	\$7,990.50	Estimate Item Adjustment (0058) due to user marzua1 overridding Payment
Single						52		SYSTEM	(\$7,990.50)	
International Control						53		SYSTEM	\$7,990.50	Estimate Item Adjustment (0068) due to user linkd1 overridding Payment
Image: Problem in the second						53		SYSTEM	(\$7,990.50)	
Final Part of the problem in the pr						54		SYSTEM	\$7,990.50	Estimate Item Adjustment (0040) due to user linkd1 overridding Payment
1202420242024SYSTEMC(\$7,90.50)55Jul 17, 2024SYSTEM(\$7,90.50)Stimate Exception 20 on the current Payment Estimate.56Aug 2, 2024SYSTEM\$7,90.50)Stimate Exception 21 on the current Payment Estimate.56Aug 2, 2024SYSTEM\$7,90.50)Stimate Exception 21 on the current Payment Estimate.56Aug 2, 						54		SYSTEM	(\$7,990.50)	
56Aug 2, 2024SYSTEM\$7,990.50This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0056) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate.56Aug 2, 2024SYSTEM(\$7,990.50)57Aug 16, 2024SYSTEM\$7,990.5057Aug 16, 2024SYSTEM(\$7,990.50)57Aug 16, 2024SYSTEM(\$7,990.50)58Sep 3, 2024SYSTEM(\$7,990.50)58Sep 3, 2024SYSTEM(\$7,990.50)58Sep 3, 2024SYSTEM(\$7,990.50)58Sep 3, 2024SYSTEM(\$7,990.50)59Sep 3, 2024SYSTEM(\$7,990.50)59Sep 3, 2024SYSTEM(\$7,990.50)59Sep 4, 2024SYSTEM(\$7,990.50)59Sep 3, 2024SYSTEM(\$7,990.50)59Sep 6, 2024SYSTEM(\$7,990.50)59Sep 6, 2024SYSTEM(\$7,990.50)59Sep 16, 2024SYSTEM(\$7,990.50)50Sep 16, 2024SYSTEM(\$7,990.50)50Sep 16, 2024SYSTEM(\$7,990.50)50Sep 16, 2024SYSTEM(\$7,990.50)50Sep 16, 2024SYSTEM(\$7,990.50)51adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0038) due to user marzual overridding Payment Estimate tern Adjustment offsets the original system-generated Material Pay						55		SYSTEM	\$7,990.50	Estimate Item Adjustment (0064) due to user marzua1 overridding Payment
20242024SelectionEstimate Estimate Escoption 21 on the current Payment Estimate.56Aug 2, 2024SYSTEM(\$7,990.50)Estimate Exception 21 on the current Payment Estimate.57Aug 16, 2024SYSTEM\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.57Aug 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.57Aug 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.60Cot 16, 2024SYSTEM\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						55		SYSTEM	(\$7,990.50)	
57Aug 16, 2024SYSTEM\$7,990.50This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.57Aug 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.57Aug 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.60Oct 16, 2024SYSTEM\$7,990.50This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						56		SYSTEM	\$7,990.50	Estimate Item Adjustment (0056) due to user marzua1 overridding Payment
20242024See and a construction of the current Payment (0057) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate.57Aug 16, 2024SYSTEM(\$7,990.50)58Sep 3, 2024SYSTEM\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$7,990.50)This adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM(\$7,990.50)This adjustment (0038) due to user marzual overridding Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.60Oct 16, 2024SYSTEM\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.						56		SYSTEM	(\$7,990.50)	
202420						57		SYSTEM	\$7,990.50	Estimate Item Adjustment (0057) due to user marzua1 overridding Payment
20242024ConstructionEstimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.58Sep 3, 2024SYSTEM 2024(\$7,990.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM 2024(\$7,990.50)60Oct 16, 2024SYSTEM 2024\$7,990.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						57		SYSTEM	(\$7,990.50)	
20242024Control59Sep 16, 2024SYSTEM\$7,990.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzual overridding Payment59Sep 16, 2024SYSTEM(\$7,990.50)60Oct 16, 2024SYSTEM\$7,990.5060Oct 16, 2024SYSTEM\$7,990.5061Cot 16, 2024SYSTEM\$7,990.5062SYSTEM\$1,00063System - generated Material Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Item Adjustment (0058) due to user marzual overridding Payment Estimate Exception 23 on the current Payment Estimate.						58		SYSTEM	\$7,990.50	Estimate Item Adjustment (0038) due to user linkd1 overridding Payment
20242024Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.59Sep 16, 2024SYSTEM 2024(\$7,990.50)60Oct 16, 2024SYSTEM 2024\$7,990.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						58		SYSTEM	(\$7,990.50)	
2024 60 Oct 16, 2024 \$YSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						59		SYSTEM	\$7,990.50	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment
2024 Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						59		SYSTEM	(\$7,990.50)	
						60		SYSTEM	\$7,990.50	Estimate Item Adjustment (0058) due to user marzua1 overridding Payment
60 Oct 16, SYSTEM (\$7,990.50) 2024						60	Oct 16, 2024	SYSTEM	(\$7,990.50)	
- Total \$0.00 Material - Total \$0.00				Matorial To						
5009 - Total \$0.00		5009	Total							
Solution Solution 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.			BRIDGE GUARDRAIL	Material		44		SYSTEM		Estimate Item Adjustment (0038) due to user linkd1 overridding Payment
44 Feb 5, SYSTEM (\$24,878.92) 2024						44		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,	SYSTEM	\$24,878.92	Estimate Item Adjustment (0062) due to user linkd1 overridding Payment
45 Feb 20, 2024 (\$24,878.92)						45		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		46	Mar 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$24,878.92)	
					47	Mar 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$24,878.92)	
					48	Apr 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$24,878.92)	
					49	Apr 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$24,878.92)	
					50	May 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$24,878.92)	
					51	May 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$24,878.92)	
					52	Jun 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$24,878.92)	
					53	Jun 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$24,878.92)	
					54	Jul 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$24,878.92)	
					55	Jul 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$24,878.92)	
					56	Aug 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$24,878.92)	
					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)	
					58	Sep 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$24,878.92)	
					59	Sep 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					59	Sep 16,	SYSTEM	(\$24,878.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	5010	BRIDGE	Material	Type		2024																				
0010001	5010	GUARDRAIL (THRIE BEAM)	Watenai		60	Oct 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					60	Oct 16,	SYSTEM	(\$24,878.92)	Estimate Exception 47 on the current Payment Estimate.																	
						2024																				
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	5010 -	Total						\$0.00																		
J5I3397 ·	- Total					_		\$453,221.27																		
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.
																2					48	Apr 2, 2024	SYSTEM	(\$4,830.00)		
							49	Apr 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
							49	Apr 16, 2024	SYSTEM	(\$4,830.00)																
					50	May 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
																					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN PLACE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	
					58	Sep 3, 2024	SYSTEM	\$4,830.00	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.
					58	Sep 3, 2024	SYSTEM	(\$4,830.00)	
					59	Sep 16, 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.
					59	Sep 16, 2024	SYSTEM	(\$4,830.00)	
					60	Oct 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$4,830.00)	
				- Total				\$0.00	
			Material - To Price FUEL	tal	41	Dec 18, 2023	SYSTEM	\$0.00 \$25.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$25.72	
			Price FUEL -	Total				\$25.72	
	1030 - 1040	Total COMPACTING EMBANKMENT	Material		41	Dec 18, 2023	SYSTEM	\$25.72 \$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,432.00)	
					42	Jan 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,432.00)	
					43	Jan 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,432.00)	
					44	Feb 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING EMBANKMENT	Material		44	Feb 5, 2024	SYSTEM	(\$1,432.00)	
					45	Feb 20, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,432.00)	
					46	Mar 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,432.00)	
					47	Mar 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,432.00)	
					48	Apr 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,432.00)	
					49	Apr 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,432.00)	
					50	May 2, 2024	SYSTEM	\$1,432.00	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.
					50	May 2, 2024	SYSTEM	(\$1,432.00)	
					51	May 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,432.00)	
					52	Jun 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,432.00)	
					53	Jun 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,432.00)	
					54	Jul 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,432.00)	
					55	Jul 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,432.00)	
					56	Aug 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,432.00)	
					57	Aug 16, 2024	SYSTEM	\$1,432.00	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.
					57	Aug 16, 2024	SYSTEM	(\$1,432.00)	
					58	Sep 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1040	COMPACTING	Material						Estimate Exception 4 on the current Payment Estimate.													
		EMBANKMENT			58	Sep 3, 2024	SYSTEM	(\$1,432.00)														
					59	Sep 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					59	Sep 16, 2024	SYSTEM	(\$1,432.00)														
					60	Oct 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					60	Oct 16, 2024	SYSTEM	(\$1,432.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	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)												
					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, 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, SYSTEM (\$54.00)																		
									2	2		2					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													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		43	Jan 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$54.00)	
					44	Feb 5, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$54.00)	
					45	Feb 20, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$54.00)	
					46	Mar 5, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$54.00)	
					47	Mar 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$54.00)	
					48	Apr 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$54.00)	
					49	Apr 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$54.00)	
					50	May 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$54.00)	
					51	May 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$54.00)	
					52	Jun 3, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$54.00)	
					53	Jun 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Jun 18, 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,	SYSTEM	(\$1,014.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3482	1070	FURNISHING	Material			2024					
		TYPE 1 ROCK DITCH LINER			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)			
					58	Sep 3, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					58	Sep 3, 2024	SYSTEM	(\$1,014.00)			
					59	Sep 16, 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 28 on the current Payment Estimate.		
					59	Sep 16, 2024	SYSTEM	(\$1,014.00)			
					60	Oct 16, 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 30 on the current Payment Estimate.		
					60	Oct 16, 2024	SYSTEM	(\$1,014.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$54.00)			
				Overrun - T	otal			(\$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)			
		LINER		Overrun - T	otal			(\$50.40)			
			Overrun - To	tal				(\$50.40)			
	1080 -	Total						(\$50.40)			
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					26	May 2, 2023	SYSTEM	(\$1,696.00)			
					27	May 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					27	May 16, 2023	SYSTEM	(\$1,696.00)			
					28	Jun 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						28	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		29	Jun 16, 2023	SYSTEM	(\$1,696.00)			
						30	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material		32	Aug 2, 2023	SYSTEM	(\$1,696.00)	
		BLANKET			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,696.00)	
					35	Sep 19, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,696.00)	
					36	Oct 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,696.00)	
					37	Oct 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,392.00)	
					38	Nov 2, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,392.00)	
					39	Nov 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,392.00)	
					40	Dec 4, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,392.00)	
					41	Dec 18, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,392.00)	
					42	Jan 2, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,392.00)	
					43	Jan 17, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,392.00)	
					44	Feb 5, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,392.00)	
					45	Feb 20, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,392.00)	
					46	Mar 5, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING	Material						Estimate Exception 27 on the current Payment Estimate.
		TYPE 2 ROCK BLANKET			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, 2024	SYSTEM	(\$8,064.00)	
					53	Jun 18, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$8,064.00)	
					54	Jul 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$8,064.00)	
					55	Jul 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,064.00)	
					56	Aug 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$8,064.00)	
					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)	
					58	Sep 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$8,064.00)	
					59	Sep 16, 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 32 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$8,064.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J513482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		60	Oct 16, 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 34 on the current Payment Estimate.			
					60	Oct 16, 2024	SYSTEM	(\$8,064.00)				
				- Total				\$0.00				
			Material - Tot	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 - To	tal				\$0.00				
	1090 -	Total						\$0.00				
	1100	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	48	Apr 2, 2024	SYSTEM	(\$4,088.00)				
					49	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	tal				\$0.00				
	1100 -	Total						\$0.00				
		CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)				
					19	Jan 17, 2023	SYSTEM	(\$72.00)				
				Overrun - T	otal			(\$954.00)				
			Overrun - To	tal				(\$954.00)				
	1140 -	Total						(\$954.00)				
	1150		Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
								5	Jun 17, 2022	SYSTEM	(\$150.00)	
					6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					6	Jul 1, 2022	SYSTEM	(\$150.00)				
					7	Jul 19, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					7	Jul 19, 2022	SYSTEM	(\$150.00)				
					8	Aug 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					8	Aug 2, 2022	SYSTEM	(\$150.00)				
					9	Aug 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					9	Aug 17, 2022	SYSTEM	(\$150.00)				
					10	Sep 6, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Sep 6, 2022	SYSTEM	(\$150.00)				
				1	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)				



153 153 Adverse 152 0.4 575Te h 51500 The element of these is optionary encounced of Material Paymer Elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the current Paymer elements is non-specific paymer elements in the paymer elements in the paymer elements is non-specific paymer elements in the paymer element elements in the paymer elements in the paymer elements	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
Image: state is not interval in the image:	13482	1150	WARNING RAIL	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12		SYSTEM	\$150.00	Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment																				
Internal - Code Internal - Code 1500 - Total						12		SYSTEM	(\$150.00)																					
1110 CHANNELLIZER Material 5 Jury 2 SYSTEM 800.00 This adjustment offsets the original system generated Material Payment Lifetimate Exception 30 on the current Payment Lifetimate Payment Lifetimate Exception 30 on the current Payment Lifetimate Payment Paymen					- Total				\$0.00																					
1170 CHANNELLZEF, ITRINILINE) Material Network 5 Jun 17. 2021 SYSTEM 5800.00 The adjustment (Joing) as built agreement Medical Payment Estimate Exception 19 on the current Payment Estimate. 1 0 Jun 17. 2022 SYSTEM 5800.00 The adjustment (Joing) as built and payment Estimate. 1 0 Jun 17. 2022 SYSTEM 5800.00 The adjustment offeets the original system-generated Material Payment Estimate Encoding To on the current Payment Estimate. 1 0 Jun 17. 2022 SYSTEM 5800.00 The adjustment offeets the original system-generated Material Payment Estimate Encoding To on the current Payment Estimate. 1 0 Jun 19. 2022 SYSTEM 5800.00 The adjustment offeets the original system-generated Material Payment Estimate Encoding 2000 for the current Payment Estimate. 1 Jul 19. 2022 SYSTEM 5800.00 The adjustment offeets the original system-generated Material Payment Estimate Escodion 20 on the current Payment Estimate. 1 Jul 19. 2022 SYSTEM 5800.00 The adjustment offeets the original system-generated Material Payment Estimate Escodion 20 on the current Payment Estimate. 1 Jul 19. 2022 SYSTEM 5800.00 This adjustment offee				Material - To	tal				\$0.00																					
(TRM LINE) (TRM LINE)		1150 -	Total						\$0.00																					
Image: space in the s		1170		Material		5		SYSTEM	\$800.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment																				
Nome Second						5		SYSTEM	(\$800.00)																					
For event in the second of the second						6		SYSTEM	\$800.00	Estimate Item Adjustment (0020) due to user abbote1 overridding Payment																				
Image:						6		SYSTEM	(\$800.00)																					
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Image: Normal State						7		SYSTEM	(\$800.00)																					
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 Indication of the second second										9		SYSTEM	\$800.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment																
Image: constraint of the									9		SYSTEM	(\$800.00)																		
Image: state in the state state in the state in the state in the state in the						10		SYSTEM	\$800.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment																				
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12 Oct 4, 2022 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user gabej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 12 Oct 4, 2022 SYSTEM (\$800.00) Interview of the current Payment Estimate 12 Oct 4, 2022 SYSTEM (\$800.00) Interview of the current Payment Estimate 100 Interview of the current Payment Estimate 1100 1100 DIRECTIONAL INDICATOR BARRICADE 1180 DIRECTIONAL INDICATOR BARRICADE Material 5 Jun 17, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 2, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Jul 19, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 19, 2022							11		SYSTEM	\$800.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment																			
$ \begin{array}{ c c c c } \hline \\ \hline $															11		SYSTEM	(\$800.00)												
Image:						12		SYSTEM	\$800.00	Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment																				
Material - Total \$0.00 1170 - Total 1180 DIRECTIONAL INDICATOR BARRICADE Material Jun 17, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abote1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.						12		SYSTEM	(\$800.00)																					
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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment 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					- Total				\$0.00																					
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INDICATOR BARRICADE BARRICADE 2022 Server 1 Server 1 Server		1170 -	Total						\$0.00																					
1 2022 2022 1 </td <td></td> <td>1180</td> <td>INDICATOR</td> <td>Material</td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$280.00</td> <td>Estimate Item Adjustment (0019) due to user linkd1 overridding Payment</td>		1180	INDICATOR	Material		5		SYSTEM	\$280.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment																				
Image: second state sta						5		SYSTEM	(\$280.00)																					
2022 2022 7 Jul 19, 2022 7 SYSTEM 7 Jul 19, 2022 (\$280.00)																						6				6		SYSTEM	\$280.00	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
2022 Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 7 Jul 19, SYSTEM (\$280.00)																	,	6		SYSTEM	(\$280.00)									
						7		SYSTEM	\$280.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment																				
						7		SYSTEM	(\$280.00)																					
8 Aug 2, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment						8	Aug 2,	SYSTEM	\$280.00	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	1180	DIRECTIONAL INDICATOR	Material			2022			Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		BARRICADE			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 -							\$0.00	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$25.00)	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$25.00)	
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$25.00)	
					8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$25.00)	
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$25.00)	
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$25.00)	
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$25.00)	
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$25.00)	
				- Total				\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2	1190	FLASHING ARROW PANEL	Material - To	tal				\$0.00															
	1190 - '	Total						\$0.00															
ľ	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
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1200 -	Total						\$0.00															
	1230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
		FURIN/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	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.														
		PAVEMENT																					
		PAVEMENT MARKING			20	Feb 2, 2023	SYSTEM	(\$410.00)															
				- Total	20		SYSTEM	(\$410.00) \$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1290 -	Total						\$0.00																	
	1300	4 IN. YELLOW WATERBORNE PAVEMENT	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.																
		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	SEEDING - COOL SEASON GRASSES	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, 2024	SYSTEM	(\$1,350.00)															
					46	Mar 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					46	Mar 5, 2024	SYSTEM	(\$1,350.00)																	
															47	Mar 18, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					47	Mar 18, 2024	SYSTEM	(\$1,350.00)																	
													-	4		4	2				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)																	
												4						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)																	
				Ę	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,	SYSTEM	(\$1,350.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3482	1340	SEEDING - COOL	Material	Туре		2024									
		SEASON GRASSES			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)							
					58	Sep 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					58	Sep 3, 2024	SYSTEM	(\$1,350.00)							
						59	59	59 59 60	59	Sep 16, 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 46 on the current Payment Estimate.		
											59	Sep 16, 2024	SYSTEM	(\$1,350.00)	
									60	Oct 16, 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 48 on the current Payment Estimate.		
					60	Oct 16, 2024	SYSTEM	(\$1,350.00)							
				- Total				\$0.00							
	1240	Total	Material - To	tal				\$0.00							
	1340 - 1370	MGS GUARDRAIL	Construction		25	Apr 18,	SYSTEM	\$0.00 (\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile	- Total		2023		(\$7,028.08)							
			Construction		otal			(\$7,028.08)							
			Construction Stockpile	i Stockpile - 1	n Stockpile - T	6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$7,028.08							
			Construction	n Stockpile S ⁻	ſMI - Total			\$7,028.08							
			Material		25	Apr 18, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					25	Apr 18, 2023	SYSTEM	(\$12,930.00)							
					26	May 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					26	May 2,	SYSTEM	(\$12,930.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material			2023			
					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 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.



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3482	1370	MGS GUARDRAIL	Material						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)	
					58	Sep 3, 2024	SYSTEM	\$28,032.24	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.
					58	Sep 3, 2024	SYSTEM	(\$28,032.24)	
					59	Sep 16, 2024	SYSTEM	\$28,032.24	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.
					59	Sep 16, 2024	SYSTEM	(\$28,032.24)	
					60	Oct 16, 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 22 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$28,032.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$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
				- Total				(\$4,470.00)	
				n Stockpile - ⊺		Jul 4	OVOTEM	(\$4,470.00)	Developet Estimate How Advelopent concepted Stackaile Technologie
			Construction Stockpile STMI	- Total	6	Jul 1, 2022	SYSTEM	\$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1 Stockpile S	MI - Total			\$4,470.00	
	1380 -	Total	0011011100101					\$0.00	
	1390	MGS VERTICAL CONCRETE	Construction Stockpile		40	Dec 4, 2023	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION			55	Jul 17, 2024	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,470.00)	
			Construction	- Total Stockpile - 1	fotal			(\$4,470.00) (\$4,470.00)	
			Construction Stockpile		fotal 6	Jul 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	6	2022	SYSTEM	(\$4,470.00) \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - 1	6	2022	SYSTEM	(\$4,470.00) \$4,470.00 \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 -		Construction Stockpile STMI Construction	Stockpile - T	6 FMI - Total	2022		(\$4,470.00) \$4,470.00 \$4,470.00 \$4,470.00 \$0.00	
	1390 - 1400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	6 FMI - Total 21	2022 Feb 16, 2023	SYSTEM	(\$4,470.00) \$4,470.00 \$4,470.00 \$4,470.00 \$0.00 (\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY	Construction Stockpile STMI Construction	Stockpile - T	6 MI - Total 21 25	2022 Feb 16, 2023 Apr 18, 2023	SYSTEM	(\$4,470.00) \$4,470.00 \$4,470.00 \$4,470.00 \$0.00 (\$3,630.00) (\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	6 FMI - Total 21	2022 Feb 16, 2023 Apr 18,	SYSTEM	(\$4,470.00) \$4,470.00 \$4,470.00 \$4,470.00 \$0.00 (\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
513482	1400					2024																							
		CRASHWORTHY END TERMINAL	Stockpile	- Total				(\$7,260.00)																					
		(MASH)	Construction	Stockpile -	Total			(\$7,260.00)																					
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$7,260.00																					
			Construction	1 Stockpile S	TMI - Tota			\$7,260.00																					
			Material		21	Feb 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					21	Feb 16, 2023	SYSTEM	(\$6,800.00)																					
					22	Mar 2, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					22	Mar 2, 2023	SYSTEM	(\$6,800.00)																					
						23	Mar 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.																					
							24	Apr 3, 2023	SYSTEM	(\$6,800.00)																			
						2023 Estimate Item Adjustment	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)																					
					2023 Estimate Item Adjustment (0020) due to user n		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)															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400		Material			2024			
		CRASHWORTHY END TERMINAL (MASH)			47	Mar 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$17,000.00)	
					48	Apr 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$17,000.00)	
					49	Apr 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$17,000.00)	
					50	May 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$17,000.00)	
					51	May 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$17,000.00)	
					52	Jun 3, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$17,000.00)	
					53	Jun 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$17,000.00)	
					54	Jul 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$17,000.00)	
					55	Jul 17, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$20,400.00)	
					56	Aug 2, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$20,400.00)	
					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)	
					58	Sep 3, 2024	SYSTEM	\$20,400.00	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.
					58	Sep 3, 2024	SYSTEM	(\$20,400.00)	
					59	Sep 16, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$20,400.00)	
					60	Oct 16, 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 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3482	1400	TYPE A CRASHWORTHY	Material		60	Oct 16, 2024	SYSTEM	(\$20,400.00)																						
		END TERMINAL (MASH)		- Total				\$0.00																						
		· · · · ·	Material - To	tal				\$0.00																						
	1400 -	Total						\$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.																					
					28	Jun 2, 2023	SYSTEM	(\$44,200.00)																						
					29	Jun 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					29	Jun 16, 2023	SYSTEM	(\$44,200.00)																						
					30	Jun 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					30	Jun 30, 2023	SYSTEM	(\$44,200.00)																						
					31	Jul 17, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					31	Jul 17, 2023	SYSTEM	(\$44,200.00)																						
					32	Aug 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
															32	Aug 2, 2023	SYSTEM	(\$44,200.00)												
											33	Aug 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
							33	Aug 16, 2023	SYSTEM	(\$44,200.00)																				
							34	Sep 5, 2023	SYSTEM	\$71,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
																	34	Sep 5, 2023	SYSTEM	(\$71,240.00)										
			2023 Estime 35 Sep 19, 2023 SYSTEM (\$61,672.00) 36 Oct 2, 2023 SYSTEM \$61,672.00 This is the stime																	35		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		SYSTEM	(\$61,672.00)		
																									36		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.	
				3																										
				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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3482	1450	CLASS B-1 CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	37	Oct 16, 2023	SYSTEM	(\$61,672.00)																				
		(CULVERTS- BRIDGE)			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 Estimate Exception 37 on the current Payment Estimate.																			
					42	Jan 2, 2024	SYSTEM	(\$77,844.00)																				
					43	Jan 17, 2024	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					43	Jan 17, 2024	SYSTEM	(\$77,844.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1450 -	Total						\$0.00																				
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		37	Oct 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
		SOIN ACL					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		SYSTEM	\$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment																			
						2023 Nov 16,			Estimate Item Adjustment (0022) due to user linkd1 overridding Payment																			
					39	2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$13,500.00)	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment																			
					39 40	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	(\$13,500.00) \$13,500.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment																			
					39 40 40	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment																			
					39404041	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment																			
					39 40 40 41 41	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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
J5I3482	1500	OPTIONAL CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	43	Jan 17, 2024	SYSTEM	(\$13,500.00)	
		WEARING SURFACE			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 Estimate Exception 15 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL	Material	1,900					Estimate Exception 14 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			57	Aug 16, 2024	SYSTEM	(\$27,000.00)	
					58	Sep 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$27,000.00)	
					59	Sep 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$27,000.00)	
					60	Oct 16, 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 16 on the current Payment Estimate.
					60	Oct 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)	
		10 - Total	Overrun - Tota		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 - To				\$0.00	
			Overrun - To	tal				\$0.00	
								\$0.00	
	1520	CURB BLOCKOUT	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tedal	48	Apr 2, 2024	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	otal			(\$1,204.28)	
			Construction	I Stockpile - I	10	Sep 6,	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	10	2022	01012m	\$1,204.28	
			Construction	Stockpile S	MI - Total			\$1,204.28	
			Material		39	Nov 16, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Evenzion 26 on the our yearst Payment Estimate
					39	Nov 16, 2023	SYSTEM	(\$8,937.50)	Estimate Exception 36 on the current Payment Estimate.
					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.
					4	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.
				2	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,	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1520	CURB BLOCKOUT	Material			2024			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)										
						52	Jun 3, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					52	Jun 3, 2024	SYSTEM	(\$17,875.00)												
					53	Jun 18, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					53	Jun 18, 2024	SYSTEM	(\$17,875.00)												
					54	Jul 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					54	Jul 2, 2024	SYSTEM	(\$17,875.00)												
																55	Jul 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																55	Jul 17, 2024	SYSTEM	(\$17,875.00)	
					56	Aug 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
				56		5							5	5	56	Aug 2, 2024	SYSTEM	(\$17,875.00)		
					57	Aug 16, 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 38 on the current Payment Estimate.											
					57	Aug 16, 2024	SYSTEM	(\$17,875.00)												



JSSNE 150 CURB SLOCKOUT Mannell 99 993 P17E 9757E0 Strangenetic offset on optical program parameted Material Parameter Elemans Biological adjustment control Parameter Elemans Elemans Eleman	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Image: stand biology of the stand biolich and biology of the stand bioligy of the stand bio	J5I3482	1520	CURB BLOCKOUT	Material		58		SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
Image: state in the interment of the mark o						58		SYSTEM	(\$17,875.00)															
Image: Part of the second se						59		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 38 on the current Payment Estimate.														
Image: Problem in the second set of the original system generated Material Payment Estimate. Estimate Exception 40 on the current Payment Estimate. 1200 Oct 4: 9YSTEM (\$17.757.50) 1200 Total 900 0.01 (\$17.757.50) 1200 Total 900 0.01 9YSTEM (\$17.757.50) 1200 Total 900 0.01 990 1000 1000 1200 Total 900 10000 1000 1000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>59</td><td></td><td>SYSTEM</td><td>(\$17,875.00)</td><td></td></td<>						59		SYSTEM	(\$17,875.00)															
Image: Normal Scheme						60		SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
Identifial - Total State State <td></td> <td></td> <td></td> <td></td> <td></td> <td>60</td> <td></td> <td>SYSTEM</td> <td>(\$17,875.00)</td> <td></td>						60		SYSTEM	(\$17,875.00)															
1520 - Total 90.00 1530 HALF-SOLE Material 37 Oc1 6. SYSTEM \$23.800.00 This adjustment offsets the original system-generated Material Payme 1530 HALF-SOLE 37 Oc1 6. SYSTEM \$23.800.00 This adjustment offsets the original system-generated Material Payme 37 Oc1 6. SYSTEM (\$23.800.00) This adjustment offsets the original system-generated Material Payme 38 Nvv 2, SYSTEM \$23.800.00 This adjustment offsets the original system-generated Material Payme 39 Nvv 2, SYSTEM \$23.800.00 This adjustment offsets the original system-generated Material Payme 39 Nvv 5, SYSTEM (\$23.800.00) This adjustment offsets the original system-generated Material Payme 30 Nvv 5, SYSTEM \$23.800.00 This adjustment offsets the original system-generated Material Payme 30 Nvv 16, SYSTEM \$23.800.00 This adjustment offsets the original system-generated Material Payme 40 Dec 4, SYSTEM \$23.800.00 This adjustment offsets the original system-generated Material Payme 41					- Total	Ţ			\$0.00															
1530 MALE-SQLE REFAR Material 7 Oct 16, 2023 SYSTEM \$23,800.00 This adjustment offices the original system-generated Material Payme Estimate Exception 33 on the current Payment Estimate. 1730 Oct 16, 2023 SYSTEM (£23,800.00) This adjustment offices the original system-generated Material Payme Estimate Exception 35 on the current Payment Estimate. 174 Oct 16, 2023 SYSTEM (£23,800.00) This adjustment offices the original system-generated Material Payme Estimate Exception 35 on the current Payment Estimate. 178 Nov 16, 2023 SYSTEM (£23,800.00) This adjustment offices the original system-generated Material Payme Estimate Exception 35 on the current Payment Estimate. 179 Dec 16, 2023 SYSTEM (£23,800.00) This adjustment offices the original system-generated Material Payme Estimate Exception 35 on the current Payment Estimate. 170 Dec 4, 2023 SYSTEM (£23,800.00) This adjustment offices the original system-generated Material Payme Estimate Exception 35 on the current Payment Estimate. 170 Dec 4, 2024 SYSTEM (£23,800.00) This adjustment offices the original system-generated Material Payme Estimate Exception 35 on the current Payment Estimate. 171 Dec 18, 2024 SYSTEM (£23,800.00)				Material - To	tal				\$0.00															
REPAIR 2023 2023 Estimate Exception 33 on the current Payment Estimate 37 Oct 16, 2023, SYSTEM (\$23,800.00) This adjustment (ox24) ubit to user link of overridding 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 36 on the current Payment Estimate. 30 Nov 16, 2023, SYSTEM (\$23,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 40 Dec 4, 2023, SYSTEM (\$23,800.00) This adjustment offsets the original system-generated Material 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 Exception 41 on the current Payment Estimate. 42 Jana 17, 2024, <t< td=""><td></td><td>1520 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		1520 -	- Total						\$0.00															
1000000000000000000000000000000000000		1530		Material		37		SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
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202420242024Estimate Item Adjustment (0022) due to user marzual overridding Parestimate Exception 41 on the current Payment Estimate.43Jan 17, 2024SYSTEM(\$23,800.00)44Feb 5, 2024SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.44Feb 5, 2024SYSTEM(\$23,800.00)44Feb 5, 2024SYSTEM(\$23,800.00)44Feb 5, 2024SYSTEM(\$23,800.00)45Feb 20, 2024SYSTEM\$23,800.0045Feb 20, 2024SYSTEM\$23,800.0045Feb 20, 2024SYSTEM(\$23,800.00)45Feb 20, 2024SY						42		SYSTEM	(\$23,800.00)															
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20242024Estimate Item Adjustment (0034) due to user linkd1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.44Feb 5, 2024SYSTEM 2024(\$23,800.00)45Feb 20, 2024SYSTEM 2024\$23,800.00This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0058) due to user linkd1 overridding Paymer 						43		SYSTEM	(\$23,800.00)															
20242024202445Feb 20, 2024SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0058) due to user linkd1 overridding Payme Estimate Exception 37 on the current Payment Estimate.45Feb 20, 2024SYSTEM(\$23,800.00)															44		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.					
2024 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)													44		SYSTEM	(\$23,800.00)								
2024						45		SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
						45		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, SYSTEM (\$43,200.00)						46		SYSTEM	(\$43,200.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1530	HALF-SOLE REPAIR	Material		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, 2024	SYSTEM	(\$43,200.00)	
					58	Sep 3, 2024	SYSTEM	\$43,200.00	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.
					58	Sep 3, 2024	SYSTEM	(\$43,200.00)	
					59	Sep 16, 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 41 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$43,200.00)	
					60	Oct 16, 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 43 on the current Payment Estimate.
					60	Oct 16,	SYSTEM	(\$43,200.00)	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3482	1530	HALF-SOLE	Material			2024																							
		REPAIR		- Total				\$0.00																					
			Material - Tot	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
							55	Jul 17, 2024	SYSTEM	(\$5,040.00)																			
									56	Aug 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					56	Aug 2, 2024	SYSTEM	(\$5,040.00)																					
										57	Aug 16, 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 43 on the current Payment Estimate.															
					57	Aug 16, 2024	SYSTEM	(\$5,040.00)																					
							58	Sep 3, 2024	SYSTEM	\$5,040.00	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.																		
								5						-	5	58	Sep 3, 2024	SYSTEM	(\$5,040.00)										
					59 59 60																	Ę	5		59	Sep 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																			59	Sep 16, 2024	SYSTEM	(\$5,040.00)							
						60	Oct 16, 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 45 on the current Payment Estimate.																			
					60	Oct 16, 2024	SYSTEM	(\$5,040.00)																					
				- Total				\$0.00																					



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3482	1540	CLEANING AND	Material - To	tal				\$0.00																			
		EPOXY COATING	Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$2,480.00)	See NCR #12 31 SF x \$80.00 = -\$2480.00																		
					52	Jun 3, 2024	marzua1	\$2,480.00	Area deducted on estimate #50 was corrected. This is to correct that negative adjustment.																		
				SUBI - Tota				\$0.00																			
			Other Item A	djustment - T	otal			\$0.00																			
	1540 -	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, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
							6	Jul 1, 2022	SYSTEM	(\$15,700.00)																	
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)																			
					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)			
																				1	15		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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J513482	1590	OPTIONAL CONCRETE WEARING	Material		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.															
		SURFACE			17	Dec 16, 2022	SYSTEM	(\$15,700.00)																
					18	Jan 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					18	Jan 3, 2023	SYSTEM	(\$15,700.00)																
					19	Jan 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					19	Jan 17, 2023	SYSTEM	(\$15,700.00)																
					20	Feb 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					20	Feb 2, 2023	SYSTEM	(\$15,700.00)																
					21	Feb 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					21	Feb 16, 2023	SYSTEM	(\$15,700.00)																
					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.				
								2	2							2				28	Jun 2, 2023	SYSTEM	(\$15,700.00)	
																				:	29	Jun 16, 2023	SYSTEM	\$15,700.00
													2	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,	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			31	Jul 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					31	Jul 17, 2023	SYSTEM	(\$15,700.00)																				
					32	Aug 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					32	Aug 2, 2023	SYSTEM	(\$15,700.00)																				
					33	Aug 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					33	Aug 16, 2023	SYSTEM	(\$15,700.00)																				
					34	Sep 5, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					34	Sep 5, 2023	SYSTEM	(\$15,700.00)																				
					35	Sep 19, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					35	Sep 19, 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)																				
			4:	42																			4	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)										
																		4	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.					
					4			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3482	1590	OPTIONAL CONCRETE	Material		44	Feb 5, 2024	SYSTEM	(\$15,700.00)													
		WEARING SURFACE			45	Feb 20, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					45	Feb 20, 2024	SYSTEM	(\$15,700.00)													
					46	Mar 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					46	Mar 5, 2024	SYSTEM	(\$15,700.00)													
					47	Mar 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					47	Mar 18, 2024	SYSTEM	(\$15,700.00)													
					48	Apr 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					48	Apr 2, 2024	SYSTEM	(\$15,700.00)													
					49	Apr 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					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 Payment Estimate Exception 17 on the current Payment Estimate.												
					50	May 2, 2024	SYSTEM	(\$15,700.00)													
					51	May 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					51	May 17, 2024	SYSTEM	(\$15,700.00)													
					52	Jun 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					52	Jun 3, 2024	SYSTEM	(\$15,700.00)													
					53	Jun 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					53	Jun 18, 2024	SYSTEM	(\$15,700.00)													
					54	Jul 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
															54	Jul 2, 2024	SYSTEM	(\$15,700.00)			
					55	Jul 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
																55	Jul 17, 2024	SYSTEM	(\$15,700.00)		
				51	51	5											56	Aug 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																		56	Aug 2, 2024	SYSTEM	(\$15,700.00)
					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 Payment Estimate Exception 16 on the current Payment Estimate.												
					57	Aug 16, 2024	SYSTEM	(\$15,700.00)													
					58	Sep 3, 2024	SYSTEM	\$15,700.00	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	1590	OPTIONAL	Material	. 77-					Estimate Exception 16 on the current Payment Estimate.													
		CONCRETE WEARING SURFACE			58	Sep 3, 2024	SYSTEM	(\$15,700.00)														
					59	Sep 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					59	Sep 16, 2024	SYSTEM	(\$15,700.00)														
					60	Oct 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					60	Oct 16, 2024	SYSTEM	(\$15,700.00)														
				- Total				\$0.00														
			Material - To	tal				\$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)														
			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, 2022	SYSTEM	(\$3,200.00)														
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					6	Jul 1, 2022	SYSTEM	(\$3,200.00)														
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)														
					8	Aug 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)														
					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.
								1	1					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)									
													1	12	12	12	1		1:		12	Oct 4, 2022
					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.													



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		41	Dec 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$13,600.00)	
					42	Jan 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$13,600.00)	
					43	Jan 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$13,600.00)	
					44	Feb 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$13,600.00)	
					45	Feb 20, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$13,600.00)	
					46	Mar 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$13,600.00)	
					47	Mar 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$13,600.00)	
					48	Apr 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$13,600.00)	
					49	Apr 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$13,600.00)	
					50	May 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment 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,	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			2024			
		REPAIR			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)	
					58	Sep 3, 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 42 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$13,600.00)	
					59	Sep 16, 2024	SYSTEM	\$13,600.00	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.
					59	Sep 16, 2024	SYSTEM	(\$13,600.00)	
					60	Oct 16, 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 44 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$13,600.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
				-cai					
	1610 -	- Total						\$0.00	
	1610 - 1620	- Total CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$0.00 \$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
	_	CLEANING AND			50 50		SYSTEM SYSTEM		Estimate Item Adjustment (0038) due to user marzua1 overridding Payment
	_	CLEANING AND				2024 May 2,		\$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment
	_	CLEANING AND			50	2024 May 2, 2024 May 17,	SYSTEM	\$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
	_	CLEANING AND			50 51	2024 May 2, 2024 May 17, 2024 May 17,	SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
	_	CLEANING AND			50 51 51	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment
	_	CLEANING AND			50 51 51 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment
	_	CLEANING AND			50 51 51 52 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	_	CLEANING AND			50 51 51 52 52 53	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	_	CLEANING AND			50 51 51 52 52 53 53	2024 May 2, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	_	CLEANING AND			50 51 51 52 52 53 53 53 54	2024 May 2, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 2, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	_	CLEANING AND			50 51 51 52 52 53 53 53 54	2024 May 2, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
	_	CLEANING AND			50 51 51 52 53 53 53 54 54 55	2024 May 2, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024 Jun 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 3, 2024 Jun 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024 Jun 17, 2024 Jun 17, 2024 Jun 18, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1620	CLEANING AND	Material			2024			
		EPOXY COATING			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)	
					58	Sep 3, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$4,320.00)	
					59	Sep 16, 2024	SYSTEM	\$4,320.00	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.
					59	Sep 16, 2024	SYSTEM	(\$4,320.00)	
					60	Oct 16, 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 46 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -	Total						\$0.00	
J5I3482 -	Total							(\$32,640.68)	
J5I3572	1650	UNCLASSIFIED EXCAVATION	Price FUEL		41	Dec 18, 2023	SYSTEM	\$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11.44	
			Price FUEL -	Total				\$11.44	
	1650 -	Total						\$11.44	
	1660	EMBANKMENT IN PLACE	Material		27	May 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$10,775.00)	
					28	Jun 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$10,775.00)	
					29	Jun 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$10,775.00)	
					30	Jun 30, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$10,775.00)	
					31	Jul 17, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$10,775.00)	
					31 32		SYSTEM	(\$10,775.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2023 Aug 2,		(,	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
					32	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$10,775.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
					32 32	2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	\$10,775.00 (\$10,775.00)	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 (0009) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN PLACE	Material			2023			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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN PLACE	Material		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)	
					58	Sep 3, 2024	SYSTEM	\$65,075.00	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.
					58	Sep 3, 2024	SYSTEM	(\$65,075.00)	
					59	Sep 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.
					59	Sep 16, 2024	SYSTEM	(\$65,075.00)	
					60	Oct 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.
					60	Oct 16, 2024	SYSTEM	(\$65,075.00)	
				- Total				\$0.00	
			Material - To	al	07		0)(0===)(\$0.00	
			Price FUEL		27	May 16, 2023	SYSTEM	\$90.51	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	1660	EMBANKMENT IN PLACE	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55	Jul 17, 2024	SYSTEM	\$87.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$177.93																	
			Price FUEL -	Total				\$177.93																	
	1660 -	Total						\$177.93																	
	1670	COMPACTING EMBANKMENT	Material		27	May 16, 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.																
					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.																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	1670	COMPACTING	Material						Estimate Exception 3 on the current Payment Estimate.											
		EMBANKMENT			53	Jun 18, 2024	SYSTEM	(\$200.00)												
					54	Jul 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					54	Jul 2, 2024	SYSTEM	(\$200.00)												
					55	Jul 17, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					55	Jul 17, 2024	SYSTEM	(\$635.00)												
					56	Aug 2, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					56	Aug 2, 2024	SYSTEM	(\$635.00)												
						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)										
					58	Sep 3, 2024	SYSTEM	\$635.00	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.											
					58	Sep 3, 2024	SYSTEM	(\$635.00)												
					59	Sep 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.											
					59	Sep 16, 2024	SYSTEM	(\$635.00)												
					60	Oct 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.											
					60	Oct 16, 2024	SYSTEM	(\$635.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1670 -							\$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)	
																			58	Sep 3, 2024
														58	Sep 3, 2024	SYSTEM	(\$55,707.30)			
					59	Sep 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.											
					59	Sep 16, 2024	SYSTEM	(\$55,707.30)												
					60	60	60	Oct 16, 2024	SYSTEM	\$99,253.00	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.									
					60	Oct 16, 2024	SYSTEM	(\$99,253.00)												
				- Total				\$0.00												



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	1710	MISC.	Material - To	tal				\$0.00																	
	1710 -	Total						\$0.00																	
	1720	PIPE COLLAR, TYPE A	Material		38	Nov 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					38	Nov 2, 2023	SYSTEM	(\$1,500.00)																	
					39	Nov 16, 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	Nov 16, 2023	SYSTEM	(\$1,500.00)																	
					40	Dec 4, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					40	Dec 4, 2023	SYSTEM	(\$1,500.00)																	
						41	Dec 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
						41	Dec 18, 2023	SYSTEM	(\$1,500.00)																
								42	Jan 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						42	Jan 2, 2024	SYSTEM	(\$1,500.00)																
					43	Jan 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
						43	Jan 17, 2024	SYSTEM	(\$1,500.00)																
					44	Feb 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
										44	Feb 5, 2024	SYSTEM	(\$1,500.00)												
								45	Feb 20, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
							45	Feb 20, 2024	SYSTEM	(\$1,500.00)															
										46	Mar 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
									46	Mar 5, 2024	SYSTEM	(\$1,500.00)													
																		47	Mar 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
											47	Mar 18, 2024	SYSTEM	(\$1,500.00)											
																48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
			45 45 50	48 49 49 50 50								4	4	-	4	49				48	Apr 2, 2024	SYSTEM	(\$1,500.00)		
																		4		4	49	Apr 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																					4	45	45	4	4
						50	May 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
		2024				SYSTEM	(\$1,500.00)																		
					51	May 17,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3572	1720	PIPE COLLAR, TYPE A	Material			2024			Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					51	May 17, 2024	SYSTEM	(\$1,500.00)															
					52	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					52	Jun 3, 2024	SYSTEM	(\$1,500.00)															
					53	Jun 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					53	Jun 18, 2024	SYSTEM	(\$1,500.00)															
					54	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					54	Jul 2, 2024	SYSTEM	(\$1,500.00)															
					55	Jul 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					55	Jul 17, 2024	SYSTEM	(\$1,500.00)															
					56	Aug 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					56	Aug 2, 2024	SYSTEM	(\$1,500.00)															
					57	Aug 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					57	Aug 16, 2024	SYSTEM	(\$1,500.00)															
					58	Sep 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					58	Sep 3, 2024	SYSTEM	(\$1,500.00)															
					59	Sep 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					59	Sep 16, 2024	SYSTEM	(\$1,500.00)															
					60	Oct 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					60	Oct 16, 2024	SYSTEM	(\$1,500.00)															
			Material - To	- Total				\$0.00 \$0.00															
	1720 -	Total						\$0.00															
	1730	PIPE COLLAR, TYPE C	Material		38	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					38	Nov 2, 2023	SYSTEM	(\$3,000.00)															
					39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)															
						40													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,	SYSTEM	\$3,000.00	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	1730	PIPE COLLAR, TYPE C	Material			2023			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, 2024	SYSTEM	(\$3,000.00)	
					52	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					53	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,000.00)	
					54	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1730	PIPE COLLAR, TYPE C	Material		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)	
					58	Sep 3, 2024	SYSTEM	\$3,000.00	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.
					58	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					59	Sep 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.
					59	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					60	Oct 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 20 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1730 -	Total						\$0.00	
	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Jul 2, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1740	TYPE 1 ROCK	Material		54 54		SYSTEM SYSTEM	\$2,310.00 (\$2,310.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	1740	TYPE 1 ROCK	Material			2024 Jul 2,			Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	1740	TYPE 1 ROCK	Material		54	2024 Jul 2, 2024 Jul 17,	SYSTEM	(\$2,310.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment
	1740	TYPE 1 ROCK	Material		54 55	2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM	(\$2,310.00) \$2,310.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment
	1740	TYPE 1 ROCK	Material		54 55 55	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$2,310.00) \$2,310.00 (\$2,310.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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
	1740	TYPE 1 ROCK	Material		54 55 55 56	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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
	1740	TYPE 1 ROCK	Material		54 55 55 56 56	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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	TYPE 1 ROCK	Material		54 55 55 56 56 57	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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	TYPE 1 ROCK	Material		54 55 55 56 56 57 57	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM 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)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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. 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.
	1740	TYPE 1 ROCK	Material		54 55 55 56 56 57 57 57 58	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM 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) \$2,310.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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. 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.
	1740	TYPE 1 ROCK	Material		54 55 55 56 56 56 57 57 57 58	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM 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) \$2,310.00 (\$2,310.00)	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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. 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.
	1740	TYPE 1 ROCK	Material		54 55 55 56 56 57 57 58 58 58 58	2024 Jul 2, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM 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) \$2,310.00 (\$2,310.00) \$2,310.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment 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. 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2	1740	FURNISHING	Material	- Total				\$0.00																	
		TYPE 1 ROCK DITCH LINER	Material - To	otal				\$0.00																	
	1740 -	Total						\$0.00																	
l	1760	ROCK LINING	Material		54	Jul 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					54	Jul 2, 2024	SYSTEM	(\$500.00)																	
					55	Jul 17, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					55	Jul 17, 2024	SYSTEM	(\$500.00)																	
					56	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
						56	Aug 2, 2024	SYSTEM	(\$500.00)																
					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)																	
					58	Sep 3, 2024	SYSTEM	\$500.00	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.																
														58	58	Sep 3, 2024	SYSTEM	(\$500.00)							
													59	Sep 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0008) due to user marzua1 overridding Pay Estimate Exception 30 on the current Payment Estimate.								
					59	Sep 16, 2024	SYSTEM	(\$500.00)																	
												60	Oct 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 32 on the current Payment Estimate.									
					60	Oct 16, 2024	SYSTEM	(\$500.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
ľ	1760 - 1830	CONSTRUCTION	Overrun	Overrun	22	Mar 2,	SYSTEM	\$0.00 (\$975.20)																	
		SIGNS			34	2023 Sep 5, 2023	SYSTEM	(\$777.11)																	
																					35	Sep 19,	SYSTEM	\$777.11	
						2023			Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).																
					41	2023 Dec 18, 2023	SYSTEM	(\$2,840.27)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is																
					41 51	Dec 18,	SYSTEM SYSTEM		previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is																
				Overrun - T	51	Dec 18, 2023 May 17,		(\$2,840.27)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is																
			Overrun - To		51	Dec 18, 2023 May 17,		(\$2,840.27) (\$195.04)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is																
	1830 -	Total	Overrun - To		51	Dec 18, 2023 May 17,		(\$2,840.27) (\$195.04) (\$4,010.51)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is																
	<mark>1830 -</mark> 1840	Total ADVANCED WARNING RAIL SYSTEM	Overrun - To Material		51	Dec 18, 2023 May 17,		(\$2,840.27) (\$195.04) (\$4,010.51) (\$4,010.51)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is																
		ADVANCED WARNING RAIL			51 otal	Dec 18, 2023 May 17, 2024 May 3,	SYSTEM	(\$2,840.27) (\$195.04) (\$4,010.51) (\$4,010.51) (\$4,010.51)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzuar overridding Payment																
		ADVANCED WARNING RAIL			51 otal 2	Dec 18, 2023 May 17, 2024	SYSTEM	(\$2,840.27) (\$195.04) (\$4,010.51) (\$4,010.51) (\$4,010.51) \$50.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment																
		ADVANCED WARNING RAIL		- Total	51 otal 2	Dec 18, 2023 May 17, 2024	SYSTEM	(\$2,840.27) (\$195.04) (\$4,010.51) (\$4,010.51) (\$4,010.51) \$50.00 (\$50.00)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment																
		ADVANCED WARNING RAIL	Material	- Total	51 otal 2 2	Dec 18, 2023 May 17, 2024	SYSTEM	(\$2,840.27) (\$195.04) (\$4,010.51) (\$4,010.51) (\$4,010.51) \$50.00 (\$50.00) \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment																



Oct 18, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	1840	ADVANCED WARNING RAIL SYSTEM	Overrun - To	tal				(\$50.00)	
	1840 - `	Total						(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 - `	Total						\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2 May 3, SYSTEM 2022			(\$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	
	1880 - `	Total	1					\$0.00	
	1890	1890 TUBULAR MARKER	Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$765.00)	
			Overrun - Total						
			Overrun - To	tal				(\$765.00)	
	1890 - `							(\$765.00)	
	1910	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	33	Aug 16, 2023 Sep 5,	SYSTEM	(\$13,893.50)	Unit price bacad on averaged average editotrante for installed eventity on all
		FURN/RE			34	2023	STOTEM	\$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 - Total				(\$6,549.00)	
			Overrun - To	tal				(\$6,549.00)	
	1910 - `	Total						(\$6,549.00)	
	1920	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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 TEMPORARY TRAFFIC	Overrun	Overrun		Jan 17, 2024	SYSTEM	(\$2,296.00)	
		BARRIER		54		Jul 2, 2024	SYSTEM	(\$1,260.00)	
				Overrun - T	otal			(\$3,556.00)	
	Overrun - Total							(\$3,556.00)	
- 5	1930 - Total							(\$3,556.00)	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE TREATMENT	Material		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	Jul 2, 2022	SYSTEM	\$220,780.00	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)	
					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,	SYSTEM	(\$220,780.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
13572	1960	PAVEMENT EDGE	Material			2022														
		TREATMENT			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)												
				2	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)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	17	Dec 16, 2022	SYSTEM	(\$200.00)												
					52	Jun 3, 2024	SYSTEM	(\$52,800.00)												
					55	Jul 17, 2024	SYSTEM	(\$15,000.00)												
				Overrun - Te	otal			(\$68,000.00)												
			Overrun - To	tal				(\$68,000.00)												
	1960 -	Total						(\$68,000.00)												
	1970			OTHR		Jul 2, 2024	marzua1	(\$1,059.36)	20% pending retro reflectivity results 22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36											
		174141		OTHR - Total				(\$1,059.36)												
			Other Item Adjustment - Total					(\$1,059.36)												
	1970 -							(\$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.											
					12	Oct 4, 2022	SYSTEM	(\$22,687.60)												
						1	13 13 14 14	13				1:	13	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)									
									1								15	Nov 17, 2022	SYSTEM	\$22,687.60
				1	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,	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment											



2003 2023 SYSTEM (S22,687.60) 18 Jan 3, 2023 SYSTEM (S22,687.60) This adjustment offsets the origin Estimate tern Adjustment (006) Estimate tern Adjustment offsets the origin Estimate tern Adjustment offsets the origin Estimate tern Adjustment offsets the origin Estimate tern Adjustment (006) Estimate tern Adjustment offsets the origin E	system-generated Material Payment ue to user linkd1 overridding Payment ent Payment Estimate. system-generated Material Payment ue to user linkd1 overridding Payment
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2003 Control Print adjustment offsets the origin Estimate Lean Adjustment offsets the origin Esti	ue to user linkd1 overridding Payment ent Payment Estimate. system-generated Material Payment ue to user linkd1 overridding Payment
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2010 - Total 50.00 2010 4 IN. YELLOW WATERBORME PARKING Material 12 Oct 4, 2022 SYSTEM \$18,184.00 This adjustment offsets the origin Estimate texception 45 on the curr 12 Oct 4, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate texception 45 on the curr 13 Oct 18, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate texception 31 on the curr 13 13 Oct 18, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate texception 31 on the curr 14 Nov 3, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate texception 32 on the curr Estimate texception 32 on the curr 14 Nov 3, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate texception 32 on the curr Estimate texception 32 on the curr 14 Nov 3, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate texception 34 on the curr Estimate texception 34 on the curr 15 Nov 17, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate tem Adjustment (0010) Estimate Exception 34 on the curr 16 Dec 4, 2022 SYSTEM \$(\$18,184.00) This adjustment offsets the origin Estimate tem Adjustment (0010) Estimate Exception 34 on the curr 16 17 Dec 16,	
20104 IN. YELLOW WATERBORMER PARKINGMaterial WATERBORMER PARKINGMaterial NARKING12Oct.4, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 45 on the cur12Oct.4, 2022SYSTEM(\$18,184.00)This adjustment offsets the origin Estimate Exception 45 on the cur13Oct.18, 2022SYSTEM(\$18,184.00)This adjustment offsets the origin Estimate Exception 31 on the cur13Oct.18, 2022SYSTEM(\$18,184.00)This adjustment offsets the origin Estimate Exception 31 on the cur14Nov 3, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 32 on the cur14Nov 3, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 32 on the cur15Nov 17, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 34 on the cur16Dec 4, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 34 on the cur16Dec 4, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 34 on the cur17Dec 16, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 34 on the cur17Dec 16, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 34 on the cur16Dec 4, 2022SYSTEM\$18,184.00This adjustment offsets the origin Estimate Exception 34 on the cur	
WATERBORNE PAVEMENT MARKING2022Image: Settimate Exception 45 on the current (0004) Estimate Exception 45 on the current (0010) Estimate Exception 45 on the current (0010) Estimate Exception 31 on the current (0010) Estimate Exception 32 on the current (0010) Estimate Exception 34 on the current (0010) <b< td=""><td></td></b<>	
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20222022Estimate Item Adjustment (0009) Estimate Exception 34 on the curr15Nov 17, 2022SYSTEM(\$18,184.00)16Dec 4, 2022SYSTEM\$18,184.0016Dec 4, 2022SYSTEM(\$18,184.00)16Dec 4, 2022SYSTEM(\$18,184.00)17Dec 16, 2022SYSTEM\$18,184.0017Dec 16, 2022SYSTEM\$18,184.0017Dec 16, 2022SYSTEM\$18,184.00	
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20222022Estimate Item Adjustment (0010) Estimate Exception 34 on the curr16Dec 4, 2022SYSTEM(\$18,184.00)17Dec 16, 2022SYSTEM\$18,184.0017Dec 16, 2022SYSTEM(\$18,184.00)17Dec 16, 2022SYSTEM(\$18,184.00)	
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2022 Estimate Item Adjustment (0014) 17 Dec 16, 2022 SYSTEM (\$18,184.00)	
2022	system-generated Material Payment ue to user marzua1 overridding Payment nt Payment Estimate.
	system-generated Material Payment ue to user linkd1 overridding Payment nt Payment Estimate.
18 Jan 3, SYSTEM (\$18,184.00) 2023	
	system-generated Material Payment ue to user linkd1 overridding Payment nt Payment Estimate.
19 Jan 17, SYSTEM (\$18,184.00) 2023	
20Feb 2, 2023SYSTEM\$18,184.00This adjustment offsets the origin Estimate Item Adjustment (0007) Estimate Exception 39 on the curr	
20 Feb 2, SYSTEM (\$18,184.00)	system-generated Material Payment ue to user linkd1 overridding Payment ent Payment Estimate.
- Total \$0.00	ue to user linkd1 overridding Payment
Material - Total \$0.00	ue to user linkd1 overridding Payment



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3572	2010 -	Total						\$0.00				
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	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	al			\$14,044.80				
			Other Item A	djustment - T	otal			\$14,044.80				
	2050 -	Total						\$14,044.80				
	2070	24 IN. PIPE GROUP A	Other Item Adjustment	MATL		Apr 17, 2024	marzua1	\$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				\$637.00				
			Other Item A	djustment - T	otal			\$637.00				
	2070 -		0.11		10	D 5	1 10	\$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				\$1,403.43				
			Other Item A	djustment - T	otal			\$1,403.43				
	2120 -							\$1,403.43				
	2130	30 24 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$1,657.00	24" FES = \$600.00 ea x 2 = \$1200.00 Delivery = 31.5% = \$378.00 5% per EPG 108.11 = \$79.00 Total = \$1657.00			
				MATL - Tota	al			\$1,657.00				
			Other Item A	djustment - T	otal			\$1,657.00				
	2130 -	Total						\$1,657.00				
	2140	SEEDING - COOL SEASON GRASSES	Material	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
					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,	SYSTEM	(\$33,370.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2140	SEEDING - COOL	Material			2022			
		SEASON GRASSES			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, 2023	SYSTEM	(\$33,370.00)	
					20	Feb 2, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$12,220.00)	
					55	Jul 17, 2024	SYSTEM	(\$18,330.00)	
					56	Aug 2, 2024	SYSTEM	(\$15,980.00)	
					60	Oct 16, 2024	SYSTEM	(\$22,090.00)	
				Overrun - T	otal			(\$68,620.00)	
			Overrun - To	tal				(\$68,620.00)	
	2140 - 2170	Total ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	(\$68,620.00) \$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)	Example Exception of on the current rayment Estimate.
					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.



J5I3572			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0010072	2170	ROCK DITCH CHECK	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	16	Dec 4, 2022	SYSTEM	(\$297.00)	
					17	Dec 16, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$297.00)	
					18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$297.00)	
					19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$297.00)	
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$297.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)	
					14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,090.00)	
					15	Nov 17, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$6,090.00)	
					16	Dec 4, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,090.00)	
					17	Dec 16, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,090.00)	
					18	Jan 3, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,090.00)	
					19	Jan 17, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,090.00)	
					20	Feb 2, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,090.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3572	2180	CURB INLET CHECK	Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)																				
					46	Mar 5, 2024	SYSTEM	\$1,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	2180 - '	Total						\$0.00																				
	2190	SEDIMENT REMOVAL	Overrun	Overrun	48	Apr 2, 2024	SYSTEM	(\$130.00)																				
				Overrun - T	otal			(\$130.00)																				
			Overrun - To	tal				(\$130.00)																				
	2190 - "	Total						(\$130.00)																				
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
				2		Jun 2, 2022	SYSTEM	(\$2,730.00)																				
							5	Jun 17, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					5	Jun 17, 2022	SYSTEM	(\$2,730.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2200 - 1	Total						\$0.00																				
	PAVEMEN	CONCRETE PAVEMENT (11	Stockpile			29	Jun 16, 2023	SYSTEM	(\$113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		IN. NON- REINFORCED													·									30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
																31	Jul 17, 2023	SYSTEM	(\$56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction								
																			32	Aug 2, 2023	SYSTEM	(\$55,443.06)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Aug 16, 2023	SYSTEM	(\$30,588.27)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					34	Sep 5, 2023	SYSTEM	(\$129,048.21)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					35	Sep 19, 2023	SYSTEM	(\$48,749.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					36	Oct 2, 2023	SYSTEM	(\$79,121.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				37	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3572	2260	CONCRETE PAVEMENT (11			53	Jun 18, 2024	SYSTEM	(\$147,673.86)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		IN. NON- REINFORCED			55	Jul 17, 2024	SYSTEM	(\$5,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$1,259,140.01)																						
			Construction	Stockpile - 1	Fotal			(\$1,259,140.01)																						
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI		3	May 16, 2022	SYSTEM	\$36,104.44	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																						
			Construction	Stockpile S	TMI - T <u>ota</u>			\$1,264,750.91																						
			Material		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)																			
					31	Jul 17, 2023	SYSTEM	\$1,018,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					31	Jul 17, 2023	SYSTEM	(\$1,018,923.00)																						
					32	Aug 2, 2023	SYSTEM	\$1,652,598.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
						32	Aug 2, 2023	SYSTEM	(\$1,652,598.30)																					
					33	Aug 16, 2023	SYSTEM	\$2,002,200.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					33	Aug 16, 2023	SYSTEM	(\$2,002,200.60)																						
																				34	Sep 5, 2023	SYSTEM	\$3,477,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
																				34	Sep 5, 2023	SYSTEM	(\$3,477,130.80)							
																	35	Sep 19, 2023	SYSTEM	\$4,034,305.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
																			35	Sep 19, 2023	SYSTEM	(\$4,034,305.80)								
																											36	Oct 2, 2023	SYSTEM	\$4,938,606.00
																											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																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-	Material		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.												
		REINFORCED			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)													
					58	Sep 3, 2024	SYSTEM	\$9,905,586.73	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.												
					58	Sep 3, 2024	SYSTEM	(\$9,905,586.73)													
									59	Sep 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.								
					59	Sep 16, 2024	SYSTEM	(\$9,905,586.73)													
							60	Oct 16, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					60	Oct 16, 2024	SYSTEM	(\$9,905,586.73)													
				- Total				\$0.00													
			Material - Tot					\$0.00													
			Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	(\$11.70)	System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -\$11.70												
																	55	Jul 17, 2024	marzua1	\$7,805.11	Corrected adjustment from the second period of October 2023. This corrects the incorrect payment made on 10/16/23.
					55	Jul 17, 2024	marzua1	(\$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	l			\$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 " 3,100.40.02% \$540.55												
								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%," \$(4,942.47)" 8,96.20,-1.9%," \$(3,404.27)"													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2260	CONCRETE Other Item PAVEMENT (11 Adjustment IN. NON- REINFORCED							9,105.00,2.5%," \$3,113.63 " 10,105.00,2.5%," \$4,4989.05 " 11,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,60.88 " 14,105.00,2.5%," \$4,60.88 " 14,105.00,2.5%," \$4,63.18 " 15,105.00,2.5%," \$4,533.30 " 18,105.00,2.5%," \$4,538.87 " 19,105.00,2.5%," \$4,588.67 " 19,105.00,2.5%," \$4,588.67 " 19,105.00,2.5%," \$5,680.94 " 20,105.00,2.5%," \$3,481 38 " 21,105.00,2.5%," \$3,502.44 " 24,104.50,2.3%," \$5,721.11 " 25,101.70,0.9%," \$3,500.77 " 28,105.00,2.5%," \$4,533.82 " 29,105.00,2.5%," \$4,533.82 " 30,923.07,39%," \$4,104.88)" 31,97.70,1.2%," \$4,588.50 " 29,105.00,2.5%," \$4,538.22 " 30,923.07,39%," \$4,104.88)" 31,97.70,1.2%," \$1,101.31 " 33,95.70,-2.2%," \$7,101.31 " 33,957.07,-2%," \$6,64.19 " 36,105.00,2.5%," \$6,60.13 " TOTAL,,," \$78,382.39 "
				PCCS - Tota	al			\$78,382.39	
				PCCT	44	Feb 5,	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,
				PCCT - Tota		2024		\$155,508.92	Loi, Qiy (SY), PF-T, % Adj., Adj., Amount 1,1499, 105, 2.5%, * \$2,585.78 " 2,2248, 105, 2.5%, * \$4,369.43 " 4,1076.7, 105, 2.5%, * \$1,857.31 " 5,886.7, 105, 2.5%, * \$1,857.31 " 5,886.7, 105, 2.5%, * \$4,806.89 " 7,2470, 105, 2.5%, * \$4,400.75 " 8,2596.7, 105, 2.5%, * \$4,400.75 " 8,2596.7, 105, 2.5%, * \$4,479.31 " 9,1805, 105, 2.5%, * \$4,479.31 " 12,1826, 1,105, 2.5%, * \$4,999.05 " 11,2596.7, 105, 2.5%, * \$4,479.31 " 12,21826, 1,105, 2.5%, * \$4,999.05 " 11,2596.7, 105, 2.5%, * \$4,999.05 " 11,2596.7, 105, 2.5%, * \$4,999.11 " 12,21826, 1,105, 2.5%, * \$4,999.12 " 16,2660, 105, 2.5%, * \$4,588.50 " 17,2628, 105, 2.5%, * \$4,588.67 " 19,3293, 3, 105, 2.5%, * \$5,680.94 " 20,1995, 105, 2.5%, * \$5,680.94 " 21,2976.7, 105, 2.5%, * \$5,080.13 " 22,2301, 1,105, 2.5%, * \$3,969.40 " 23,2913, 3, 105, 2.5%, * \$3,699.12 " 24,2945, 105, 2.5%, * \$3,699.12 " 27,2058, 3, 105, 2.5%, * \$3,693.81 " 24,2416, 7, 105, 2.5%, * \$3,693.81 " 24,2416, 7, 105, 2.5%, * \$4,533,82 " 35,3035, 105, 2.5%, * \$4,533,82 " 35,3035, 105, 2.5%, * \$4,533,82 " 35,3035, 105, 2.5%, * \$6,606.13 " 36,2945, 106, 2.5%, * \$6,600.13 " TOTAL,,* \$155,508.92 "
				SUBI		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment	SUBI	49	Apr 17, 2024	marzua1	(\$46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' / 909 CY). 220 CY x 1.25' per CY = 275' The pavement was 22' wide resulting in (275' x 22' / 9) = 672.2 SY
					49	Apr 17,	marzua1	(\$4,367.70)	Item adjustment calculation: 672.2 SY x \$69.00 = \$46,381.80 The saw cut reestablishing CL east of Rte. V exposed the longitudinal joint
					10	2024	marzaa	(\$ 1,500 5)	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
					60	Oct 16, 2024	marzua1	(\$596,982.87)	The estimated value of the defective concrete joints is 1.1 million. This adjustment recovers a portion of that amount. This adjusted quantity is equal to the total pay for the work items completed during this pay period by the prime contractor. The remaining amount will be recovered on a future estimate.
									0140: -\$472985.32 0150: -\$9866.65 0630: -\$70585.20 1710: -\$43545.70
				SUBI - Tota diustment - T				(\$804,549.44) (\$570,109.56)	
			Other Item A Price FUEL	SUBI - Tota djustment - T		Jun 16, 2023	SYSTEM	(\$804,549.44) (\$570,109.56) \$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal	Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM	(\$570,109.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29	2023 Jun 16,		(\$570,109.56) \$169.03	
					otal 29 29	2023 Jun 16, 2023 Jun 30,	SYSTEM	(\$570,109.56) \$169.03 \$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30	2023 Jun 16, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Total 29 29 30 31 31	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Otal 29 29 30 31 32 33 33	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 32 33 33	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 31 32 33 33 34	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 32 33 33 34 35	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 32 33 33 34 35 36 36	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 32 33 33 34 35 36 37	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Cot 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 32 33 33 33 33 34 35 36 37 38 38	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41 \$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 29 29 30 31 32 33 33 34 35 36 37 38 39	2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$570,109.56) \$169.03 \$604.66 \$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41 \$7,048.20 \$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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	Price FUEL			2024			
		PAVEMENT (11 IN. NON- REINFORCED			48	Apr 2, 2024	SYSTEM	\$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16, 2024	SYSTEM	\$4,664.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	May 2, 2024	SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$116.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	Jun 3, 2024	SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Jun 18, 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						(\$490,322.24)	
	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.
		THICK)			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 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)	
					5	Jun 17, 2022	SYSTEM	\$188,208.00	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.
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)	
					6	Jul 1, 2022	SYSTEM	\$255,018.00	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.
					6	Jul 1, 2022	SYSTEM	(\$255,018.00)	
					7	Jul 19, 2022	SYSTEM	\$283,236.00	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.
					7	Jul 19, 2022	SYSTEM	(\$283,236.00)	
					8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)	
					9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)	
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE (4 IN. THICK)			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 Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$488,880.00)	
					23	Mar 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$488,520.00)	
					24	Apr 3, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$488,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		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.
		THICK)			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)	
					36	Oct 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$488,520.00)	
					37	Oct 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$488,520.00)	
					38	Nov 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2,	SYSTEM	(\$488,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE	Material			2023			
		FOR BASE (4 IN. THICK)			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 Price FUEL	tal	2	May 2	SYSTEM	(\$348.87)	Reference Item Drive Adjustment Index Adjustment Type explicit is EUEL
			FIICE FUEL			May 3, 2022		\$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
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Mar 2, 2023	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 5, 2024	SYSTEM	(\$3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$24.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$21,154.46	
			Price FUEL -	Total				\$21,154.46	
	2300 -	Total						\$20,805.59	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	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	n Stockpile - 1	Total			(\$393,860.60)	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$393,860.60	
			Construction	- Total	ſMI - Total			\$393,860.60 \$393,860.60	
			Construction Material		۲MI - Total 3	May 16, 2022	SYSTEM		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.
						May 16,	SYSTEM	\$393,860.60	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment
					3	May 16, 2022 May 16,		\$393,860.60 \$168,000.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment
					3	May 16, 2022 May 16, 2022 Jun 2,	SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					3 3 4	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					3 3 4 4	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
					3 3 4 4 5	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00) \$1,228,998.40	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
					3 3 4 5 5	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00) \$1,228,998.40 (\$1,228,998.40)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					3 3 4 5 5 6	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					3 3 4 4 5 5 6 6	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60 (\$1,917,641.60)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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. 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.
					3 3 4 5 5 6 6 7	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 14, 2022 Jul 14, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60 (\$1,917,641.60) \$2,520,946.40	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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. 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.
					3 3 4 5 5 6 6 7	May 16, May 16, 2022 Jun 2, 2022 Jun 12, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60 (\$1,917,641.60) \$2,520,946.40 (\$2,520,946.40)	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					 3 3 4 4 5 5 6 7 7 8 	May 16, May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 11, 2022 Jul 12, Jul 14, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 20, Jul 30, Z022 Z022 Z022 Z022 Z022 Z022 Z022 Z022 Z022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$393,860.60 \$168,000.00 (\$168,000.00) \$567,168.00 (\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60 (\$1,917,641.60) \$2,520,946.40 (\$2,520,946.40	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310		Material			2022			
		PAVEMENT (8 IN. NON- REINFORCED,			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, 2023	SYSTEM	(\$2,958,691.40)	
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$2,958,691.40)	
					22	Mar 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$2,958,691.40)	
					23	Mar 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		23	Mar 16, 2023	SYSTEM	(\$2,958,691.40)	
		NON- REINFORCED,			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.
					34	Sep 5, 2023	SYSTEM	(\$2,958,691.40)	
					35	Sep 19, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$2,958,691.40)	
					36	Oct 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,958,691.40)	
					37	Oct 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310		Material						Estimate Exception 10 on the current Payment Estimate.
		PAVEMENT (8 IN. NON- REINFORCED,			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 Estimate Exception 11 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$2,464,833.00)	
					49	Apr 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$2,464,833.00)	
					50	May 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$2,464,833.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
		REINFORCED,			51	May 17, 2024	SYSTEM	(\$2,464,833.00)	
					52	Jun 3, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$2,464,833.00)	
					53	Jun 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$2,464,833.00)	
					54	Jul 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$2,464,833.00)	
					55	Jul 17, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$2,338,820.40)	
					56	Aug 2, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$2,338,820.40)	
					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)	
					58	Sep 3, 2024	SYSTEM	\$2,338,820.40	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.
					58	Sep 3, 2024	SYSTEM	(\$2,338,820.40)	
					59	Sep 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.
					59	Sep 16, 2024	SYSTEM	(\$2,338,820.40)	
					60	Oct 16, 2024	SYSTEM	\$2,338,820.40	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.
					60	Oct 16, 2024	SYSTEM	(\$2,338,820.40)	
			Material - To	- Total tal				\$0.00 \$0.00	
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J5l3572 - 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	J5I3572 - 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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCS					Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	\$46,586.80	\$56.00/ SY Lot 24 - 2.5% - $+$ \$2450.00 Lot 25 - 2.5% + $+$ \$2450.00 Lot 25 - 2.5% + $+$ \$2074.38 Lot 27 - 2.5% + $+$ \$2580.62 Lot 28 - 2.5% + $+$ \$2545.33 Lot 30 - 2.5% + $+$ \$3645.84 Lot 31 - 2.5% + $+$ \$3609.62 Lot 32 - 2.5% + $+$ \$3609.62 Lot 33 - 2.5% + $+$ \$3677.00 Lot 34 - 2.5% + $+$ \$377.00 Lot 34 - 2.5% + $+$ \$2776.62 Lot 35 - 2.5% + $+$ \$2776.62 Lot 36 - 2.5% + $+$ \$2401.00 Lot 38 - 2.5% + $+$ \$2401.00 Lot 39 - 2.5% + $+$ \$2401.00
				PCCS - Tota	al			\$111,020.40	
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J5l3572 - 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 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 20, +\$22280.00, 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	$\begin{array}{l} 56.00/SY 8in Thick \\ Lot 24 - 0.6\% - + \$637.00 \\ Lot 25 - 2.5\% - + \$1878.38 \\ Lot 26 - (.) \$1949.92 \\ Lot 27 - 2.5\% - + \$2580.62 \\ Lot 28 - 2.5\% - + \$3451.84 \\ Lot 29 - 2.5\% - + \$3462.62 \\ Lot 30 - 2.5\% - + \$3462.62 \\ Lot 30 - 2.5\% - + \$3838.38 \\ Lot 31 - 2.5\% - + \$2891.00 \\ Lot 32 - 2.5\% - + \$2890.962 \\ Lot 33 - 2.5\% - + \$2891.00 \\ Lot 33 - 2.5\% - + \$3609.62 \\ Lot 33 - 2.5\% - + \$369.9.62 \\ Lot 33 - 2.5\% - + \$2184.62 \\ Lot 36 - 2.5\% - + \$2194.62 \\ Lot 37 - 2.5\% - + \$2476.62 \\ Lot 37 - 2.5\% - + \$2476.62 \\ Lot 38 - 2.5\% - + \$24426.38 \\ Lot 38 - 2.5\% - + \$2442.00 \\ \end{array}$
				PCCT - Tota	al			\$104,985.87	
				SUBI	11	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)	
			Other Item A	djustment - T	otal			\$193,858.27	
			Overrun	Overrun	44	Feb 5, 2024 Mar 5,	SYSTEM	(\$2,408.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2024	S. STEN		
				Overrun - T	otal			(\$5,718.88)	
			Overrun - To	tal				(\$5,718.88)	



Image: Signed Part of the start of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
PAVEMENT GBL Part State Part State Part State Part State RENEGRESS 4 202 3			·		Adjustment	Number		Ву								
PARAMENCED. PARAMENCE	J513572	2310	PAVEMENT (8 IN.	Price FUEL		3		SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
 						4		SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
 						5		SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
A set is a set if is a set is						6		SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
v v						7		SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Image: start in the						10	Sep 6,	SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
k k Nov 17, k SYSTEM 64,013120 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dic.4 SYSTEM 62,024.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dic.4 SYSTEM 63,000.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dic.4 SYSTEM 63,000.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dic.4 SYSTEM 64,855.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Users VSTEM 648.555.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Users VSTEM 648.555.58 Reference Item Price Adjustment Type applied is FUEL 10 Users VSTEM 648.555.58 Reference Item Price Adjustment Type applied is FUEL 11 VSTEM VSTEM 648.555.58 Reference Item Price Adjustment Type applied is FUEL 12 VSTEM VSTEM (S153.40 Reference Item Price Adjustment Type applied is FUEL 12 VSTEM VSTEM (S153						14	Nov 3,	SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Vertice						15	Nov 17,	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Vertex 1 0 0 1 0 0 1 0 <td></td> <td></td> <td></td> <td></td> <td rowspan="4"></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td>Dec 4,</td> <td>SYSTEM</td> <td>\$2,784.56</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>											16	Dec 4,	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Provide 17 0.0 10 3475 School (1) School (1)<							16	Dec 4,	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
19 19 3n 17 5VSTEM 548.633 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 44 68 2022 5VSTEM (\$13.44) Reference Item Price Adjustment Index Adjustment Type applied is FUEL -Total						17	Dec 16,	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
$ \left \begin{array}{ c c c c } \\ \hline \\ $						19	Jan 17,	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Image: Problem State Image: State Image						44	Feb 5,	SYSTEM	(\$13.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Image: Price FUEL = Total Total Status Status Status 2310 - Total Status						46	Mar 5,	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
2310 - Total Secure Norman Secure Normal Securit Normal Secure Normal Securit Normal Securit Normal Securit Normal Securit Normal Secure Normal Secure Normal Secure Normal Secure Normal Secure Normal								\$85,392.35								
2310 - Total Secure Norman Secure Normal Securit Normal Secure Normal Securit Normal Securit Normal Securit Normal Securit Normal Secure Normal Secure Normal Secure Normal Secure Normal Secure Normal				Price FUEL -	Total				\$85.392.35							
2330 MGS GUARDRALL Stockpile Construction Stockpile 53 Jun 18, 2024 SYSTEM (\$10,228.95) Payment Estimate Item Adjustment generated Stockpile Transaction 2034 2024 SYSTEM (\$53,450.06) Payment Estimate Item Adjustment generated Stockpile Transaction 2034			Total						\$273.531.74							
5 Juli 17, 2024 SYSTEM (\$53.459.06) Payment Estimate Item Adjustment generated Stockpile Transaction									53		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Figure						55	Jul 17,	SYSTEM	(\$53,459.06)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Image: Construction Stockpile - Total (\$68,613.54) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 6 Jul 1, 2, 2 SYSTEM \$88,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total Material Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total Material Stockpile - Total - Stockpile - Total Stockpile - Total - Stockpile - Total - Stockpile - Total Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Stockpil						56	Aug 2,	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile Total System \$68,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Stockpile Stockpile <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td colspan="3"></td> <td>(\$68,613.54)</td> <td></td>					- Total				(\$68,613.54)							
Construction Stockpile STMI 6 Jul 1, 2022 SYSTEM \$\$68,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 568,613.64 Construction Stockpile STMI - Total 568,613.64 Material Material S S SYSTEM S				Construction	Stockpile - 1	lotal			(\$68.613.54)							
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12024202420242024202454Jul 2, 20242024\$YSTEM\$18,194.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.54Jul 2, 2024\$YSTEM(\$18,194.00)54Jul 17, 2024\$YSTEM(\$113,299.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.55Jul 17, 2024\$YSTEM\$113,299.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.56Aug 2, 2024\$YSTEM\$122,065.20This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.56Aug 2, 2024\$YSTEM\$122,065.20This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.56Aug 2, 2024\$YSTEM\$122,065.20This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.57Aug 16, SYSTEM\$122,065.20This adjustment offsets the original system-generated Material Payment Estimate				Material		53		SYSTEM	\$18,194.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment						
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1 2024 2024 1 </td <td></td> <td></td> <td></td> <td>54</td> <td></td> <td>SYSTEM</td> <td>\$18,194.00</td> <td>Estimate Item Adjustment (0015) due to user linkd1 overridding Payment</td>							54		SYSTEM	\$18,194.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment					
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2024 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, SYSTEM \$122,065.20 This adjustment offsets the original system-generated Material Payment							5	55		SYSTEM	(\$113,299.00)					
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57 Aug 16, SYSTEM \$122,065.20 This adjustment offsets the original system-generated Material Payment						56	Aug 2, 2024	SYSTEM	(\$122,065.20)							
						57		SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3572	2330	MGS GUARDRAIL	Material						Estimate Exception 19 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$122,065.20)	
					58	Sep 3, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$122,065.20)	
					59	Sep 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.
					59	Sep 16, 2024	SYSTEM	(\$122,065.20)	
					60	Oct 16, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$122,065.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2330 -	Total						\$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)	
			Construction	1 Stockpile - 1	lotal			(\$4,275.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$4,275.00	
				n Stockpile S⊺				\$4,275.00	
			Material		53	Jun 18, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,100.00)	
					54	Jul 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,100.00)	
					55	Jul 17, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,400.00)	
					56	Aug 2, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$5,500.00)	
					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 Payment Estimate Exception 22 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$5,500.00)	
					58	Sep 3, 2024	SYSTEM	\$5,500.00	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.
					58	Sep 3, 2024	SYSTEM	(\$5,500.00)	
					59	Sep 16, 2024	SYSTEM	\$5,500.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2340	MGS END ANCHOR	Material		59	Sep 16, 2024	SYSTEM	(\$5,500.00)												
					60	Oct 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					60	Oct 16, 2024	SYSTEM	(\$5,500.00)												
				- Total				\$0.00												
			Material - Tot	al				\$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)			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	「otal			(\$9,075.00)												
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$9,075.00												
			Construction	Stockpile S	ſMI - Total			\$9,075.00												
			Material		53	Jun 18, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					53	Jun 18, 2024	SYSTEM	(\$3,200.00)												
												54	Jul 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
												54	Jul 2, 2024	SYSTEM	(\$3,200.00)					
					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)												
					58	Sep 3, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					58	Sep 3, 2024	SYSTEM	(\$16,000.00)												
																59	Sep 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.
										59	Sep 16, 2024	SYSTEM	(\$16,000.00)							
					6	60	60	60	Oct 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					60	Oct 16, 2024	SYSTEM	(\$16,000.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	2350 -	Total						\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2360	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$11,826.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					60	Oct 16, 2024	SYSTEM	(\$10,137.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$21,963.50)		
			Construction	Stockpile - 1	「otal			(\$21,963.50)		
			Construction Stockpile		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$23,653.00		
			Construction	Stockpile S	MI - Total			\$23,653.00		
	2360 -	Total						\$1,689.50		
	2370	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$454,265.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					60	Oct 16, 2024	SYSTEM	(\$209,115.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$663,380.82)		
			Construction	Stockpile - 1	ſotal			(\$663,380.82)		
			Construction Stockpile		25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$675,541.98		
			Construction	Stockpile ST	TMI - Total			\$675,541.98		
			Material		57	Aug 16, 2024	SYSTEM	\$592,917.00	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.	
						57	Aug 16, 2024	SYSTEM	(\$592,917.00)	
				58	Sep 3, 2024	SYSTEM	\$592,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					58	Sep 3, 2024	SYSTEM	(\$592,917.00)		
					59	Sep 16, 2024	SYSTEM	\$592,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					59	Sep 16, 2024	SYSTEM	(\$592,917.00)		
					60	Oct 16, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					60	Oct 16, 2024	SYSTEM	(\$865,858.50)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2370 -	Total						\$12,161.16		
	2380	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE AT		- Total				(\$9,780.00)		
			Construction	Stockpile - 1	Total			(\$9,780.00)		
			Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311011	- Total				\$9,780.00		
			Construction	Stockpile ST	MI - Total			\$9,780.00		
			Material		53	Jun 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					53	Jun 18, 2024	SYSTEM	(\$14,520.00)		
					54	Jul 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					54	Jul 2, 2024	SYSTEM	(\$14,520.00)		
					55	Jul 17,	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2380	LIGHTING POLE, 45 FT. OR 13.5 M,	Material			2024			Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		TYPE AT			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)	
					58	Sep 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$14,520.00)	
					59	Sep 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$14,520.00)	
					60	Oct 16, 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 53 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$14,520.00)	
	2380 - Total		- Total				\$0.00		
			Material - Total					\$0.00	
		Total						\$0.00	
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,344.00)	
			Construction	• Stockpile - ⁻	ſotal			(\$3,344.00)	
			Construction	1					
			Stockpile		26	May 2, 2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	26		SYSTEM	\$3,344.00 \$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total Stockpile S		2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		TMI - Total 53	2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMI Construction		TMI - Total	2023 Jun 18,		\$3,344.00 \$3,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
			Stockpile STMI Construction		TMI - Total 53	2023 Jun 18, 2024 Jun 18,	SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
			Stockpile STMI Construction		TMI - Total 53 53	2023 Jun 18, 2024 Jun 18, 2024 Jul 2,	SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00 (\$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.
			Stockpile STMI Construction		FMI - Total 53 53 54	2023 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$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.
			Stockpile STMI Construction		53 53 54 54	2023 Jun 18, 2024 Jun 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$4,212.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment
			Stockpile STMI Construction		TMI - Total 53 53 54 54 55	2023 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment
			Stockpile STMI Construction		TMI - Total 53 53 54 54 55 55	2023 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 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.
			Stockpile STMI Construction		TMI - Total 53 53 54 54 55 55 55 56	2023 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 2, 2024 Jul 2, 20 Jul 2, 20 20 20 20 20 20 20 20 20 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 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.
			Stockpile STMI Construction		TMI - Total 53 53 54 54 55 55 55 56 56	2023 2023 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 2, 2024 Aug 2, 2024 Aug 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) \$4,212.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. This adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
572	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material			2024			Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					58	Sep 3, 2024	SYSTEM	(\$4,212.00)																					
					59	Sep 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					59	Sep 16, 2024	SYSTEM	(\$4,212.00)																					
					60	Oct 16, 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 55 on the current Payment Estimate.																				
					60	Oct 16, 2024	SYSTEM	(\$4,212.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2390 -	Total						\$0.00																					
	2410				53	Jun 18, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					53	Jun 18, 2024	SYSTEM	(\$4,675.00)																					
					54	Jul 2, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					54	Jul 2, 2024	SYSTEM	(\$4,675.00)																					
							55	Jul 17, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.																		
																									55	Jul 17, 2024	SYSTEM	(\$8,030.00)	
														56	Aug 2, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.											
					56	Aug 2, 2024	SYSTEM	(\$8,030.00)																					
					57	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 Paymen Estimate Exception 55 on the current Payment Estimate.																				
					57	Aug 16, 2024	SYSTEM	(\$8,030.00)																					
					58	Sep 3, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					58	Sep 3, 2024	SYSTEM	(\$8,030.00)																					
					59	Sep 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.																				
						59 60				59	Sep 16, 2024	SYSTEM	(\$8,030.00)																
							60	Oct 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					60	Oct 16, 2024	SYSTEM	(\$8,030.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2410 -	Total						\$0.00																					
	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 Paymer Estimate Exception 47 on the current Payment Estimate.																				
		CLASS 1			50	May 2, 2024	SYSTEM	(\$4,155.00)																					
					51	May 17,	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment																				



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2 24								Estimate Exception 46 on the current Payment Estimate.													
	PREFORME			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 Payment 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 Payment Estimate Exception 56 on the current Payment Estimate.													
								57	Aug 16, 2024	SYSTEM	(\$9,695.00)										
				58	Sep 3, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
							58	Sep 3, 2024	SYSTEM	(\$9,695.00)											
					59	Sep 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
										59	Sep 16, 2024	SYSTEM	(\$9,695.00)								
										60	Oct 16, 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 58 on the current Payment Estimate.							
				60	Oct 16, 2024	SYSTEM	(\$9,695.00)														
			- Total				\$0.00														
		Material - To	otal				\$0.00														
24 24	CONDUCTOR			53	Jun 18, 2024	SYSTEM	\$0.00 \$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment													
	POLE & BRACK	=		53	Jun 18,	SYSTEM	(\$494.00)	Estimate Exception 55 on the current Payment Estimate.													
				54	2024 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													
		55	5	5	5	5											54	Jul 2,	SYSTEM	(\$494.00)	Estimate Exception 57 on the current Payment Estimate.
																		55	2024 Jul 17, 2024	SYSTEM	\$494.00
									55	Jul 17, 2024	SYSTEM	(\$494.00)	Estimate Exception 55 on the current Payment Estimate.								
					/11/4																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3572	2440	CABLE, 10 AWG 1	Material						Estimate Exception 56 on the current Payment Estimate.								
		CONDUCTOR, POLE & BRACKE			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)									
					58	Sep 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					58	Sep 3, 2024	SYSTEM	(\$494.00)									
					59	Sep 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					59	Sep 16, 2024	SYSTEM	(\$494.00)									
					60	Oct 16, 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 59 on the current Payment Estimate.								
					60	Oct 16, 2024	SYSTEM	(\$494.00)									
				- Total	1			\$0.00									
			Material - Tot	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	1 Stockpile - 1	lotal			(\$10,359.29)									
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	\$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$10,359.29									
				n Stockpile S⊺				\$10,359.29									
			Material		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)	
											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	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.			
									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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2450	CABLE-CONDUIT, 1 IN., 2	Material		55	Jul 17, 2024	SYSTEM	(\$16,469.00)		
		CONDUCTORS			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)		
					58	Sep 3, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					58	Sep 3, 2024	SYSTEM	(\$16,469.00)		
					59	Sep 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					59	Sep 16, 2024	SYSTEM	(\$16,469.00)		
					60	Oct 16, 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 60 on the current Payment Estimate.	
					60	Oct 16, 2024	SYSTEM	(\$16,469.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2450 -	Total						\$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	
		1 1. OK 13.5 M		- Total				(\$3,784.50)		
			Construction	Stockpile - 1	Total			(\$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	Stockpile S	MI - Total			\$5,046.00		
			Material		53	Jun 18, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					53	Jun 18, 2024	SYSTEM	(\$5,940.00)		
					54	Jul 2, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
						54	Jul 2, 2024	SYSTEM	(\$5,940.00)	
					55	Jul 17, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					55	Jul 17, 2024	SYSTEM	(\$5,940.00)		
					56	Aug 2, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					56	Aug 2, 2024	SYSTEM	(\$5,940.00)		
					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)		
					58	Sep 3, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3572	2460	POLE FOUNDATION (45	Material		58	Sep 3, 2024	SYSTEM	(\$5,940.00)															
		FT. OR 13.5 M			59	Sep 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					59	Sep 16, 2024	SYSTEM	(\$5,940.00)															
					60	Oct 16, 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 61 on the current Payment Estimate.														
					60	Oct 16, 2024	SYSTEM	(\$5,940.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	2460 -							\$1,261.50															
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		22	Mar 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					22	Mar 2, 2023	SYSTEM	(\$6,640.20)															
						23	Mar 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
							23	Mar 16, 2023	SYSTEM	(\$6,640.20)													
					24	Apr 3, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					24	Apr 3, 2023	SYSTEM	(\$6,640.20)															
					25	Apr 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					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)															
							3	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS,	Material		32	Aug 2, 2023	SYSTEM	(\$6,640.20)	
		EMBEDDED			33	Aug 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,640.20)	
					34	Sep 5, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,640.20)	
					35	Sep 19, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$6,640.20)	
					36	Oct 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$6,640.20)	
					37	Oct 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,640.20)	
					38	Nov 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,640.20)	
					39	Nov 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE	Material						Estimate Exception 45 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			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, 2024	SYSTEM	(\$6,640.20)	
					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)	
					58	Sep 3, 2024	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 60 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$6,640.20)	
					59	Sep 16, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$6,640.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2470	CONCRETE FOOTINGS, EMBEDDED	Material	51	60	Oct 16, 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 62 on the current Payment Estimate.											
					60	Oct 16, 2024	SYSTEM	(\$6,640.20)												
				- Total		· · ·		\$0.00												
			Material - Tot	tal				\$0.00												
	2470 -	Total						\$0.00												
	2480	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					22	Mar 2, 2023	SYSTEM	(\$61,926.20)												
					23	Mar 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					23	Mar 16, 2023	SYSTEM	(\$61,926.20)												
					24	Apr 3, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					24	Apr 3, 2023	SYSTEM	(\$61,926.20)												
					25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)												
					26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					26	May 2, 2023	SYSTEM	(\$61,926.20)												
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					27	May 16, 2023	SYSTEM	(\$61,926.20)												
					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
					29	Jun 16, 2023	SYSTEM	(\$61,926.20)												
											30	Jun 30, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$61,926.20)												
								3		:						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-generat Estimate Item Adjustment (0018) due to user linkd1 32 Aug 2, 2023 SYSTEM \$(\$61,926.20) This adjustment offsets the original system-generat Estimate Exception 36 on the current Payment Estimate Item Adjustment offsets the original system-generat Estimate Item Adjustment offsets the original system-generat Estimate Item Adjustment (0015) due to user linkd1 33 Aug 16, 2023 SYSTEM \$61,926.20 This adjustment offsets the original system-generat Estimate Item Adjustment (0015) due to user linkd1																		
					33		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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material	51	34	Sep 5, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$61,926.20)	
					35	Sep 19, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,926.20)	
					36	Oct 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,926.20)	
					37	Oct 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,926.20)	
					38	Nov 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,926.20)	
					39	Nov 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,926.20)	
					40	Dec 4, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,926.20)	
					41	Dec 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$61,926.20)	
					42	Jan 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$61,926.20)	
					43	Jan 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$61,926.20)	
					44	Feb 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Feb 5, 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,	SYSTEM	(\$61,926.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2480	STRUCTURAL	Material			2024			
		STEEL POSTS			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 Estimate Exception 62 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$61,926.20)	
					58	Sep 3, 2024	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 62 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$61,926.20)	
					59	Sep 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$61,926.20)	
					60	Oct 16, 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 64 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$61,926.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2480 -	Total						\$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%.
									120% x (0.262 - 0.3821) x \$29,946.50 = \$4,315.89
				OTHR - Tota	al			(\$4,315.89)	
			Other Item A	.djustment - T	otal			(\$4,315.89)	
	5203 -	Total						(\$4,315.89)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	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)	
			Construction	Stockpile - 1	lotal			(\$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	
			Construction	Stockpile S				\$460,297.04	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$622,111.00	
	5000	T	Construction	Stockpile S	IMI - Total			\$622,111.00	
	5206 - 5207	UNCLASSIFIED EXCAVATION	Overrun	Overrun	26	May 2, 2023	SYSTEM	\$33,124.95 (\$6,639.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		LACAVATION			43	Jan 17, 2024	SYSTEM	\$6,639.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.09000 - 15.00000, 'is
					46	Mar 5, 2024	SYSTEM	(\$4,292.96)	applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16,	SYSTEM	\$4,292.96	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',15.06302 - 15.00000, 'is



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J513572	5207	UNCLASSIFIED	Overrun	Overrun					applied (if non-zero).			
		EXCAVATION		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).			
				Overrun - Total				\$0.00				
			Overrun - To	otal				\$0.00				
	5208 -	Total						\$0.00				
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		27	May 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
						27	May 16, 2023	SYSTEM	(\$8,673.00)			
					28	Jun 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					28	Jun 2, 2023	SYSTEM	(\$8,673.00)				
					29	Jun 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					29	Jun 16, 2023	SYSTEM	(\$8,673.00)				
					30	Jun 30, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					30	Jun 30, 2023	SYSTEM	(\$8,673.00)				
					31	Jul 17, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					31	Jul 17, 2023	SYSTEM	(\$8,673.00)				
							32	Aug 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					32	Aug 2, 2023	SYSTEM	(\$8,673.00)				
							33 33	33	Aug 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
									3		33	Aug 16, 2023
					34	Sep 5, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					34	Sep 5, 2023	SYSTEM	(\$8,673.00)				
					35	Sep 19,	SYSTEM	\$8,673.00	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	5209	ANCHOR ASSEMBLY,	Material			2023			Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
		GUARD CABLE 3- STRAND			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, 2024	SYSTEM	(\$8,673.00)					
					48	Apr 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					48	Apr 2, 2024	SYSTEM	(\$8,673.00)					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		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.
		STRAND			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)	
					58	Sep 3, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$8,673.00)	
					59	Sep 16, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$8,673.00)	
					60	Oct 16, 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 27 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$8,673.00)	
				- Total				\$0.00	
			Material - To		07			\$0.00	
			Other Item Adjustment	MATL		May 16, 2023	linkd1	\$19,863.72	Materials leftover from James H. Drew Invoice # 32891. See Change Orde 009 Line 5202 for a description and reason for the leftover material.
				MATL - Tota				\$19,863.72	
			Other Item A	djustment - T	otal			\$19,863.72	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	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	
J5I3572 -	J5I3572 - Total								
Overall - Total								\$153,649.05	

Contract Adjustments for Contract - 220121-D06



Estimate Number								
11	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
	J513397	Other Contract Adjustment	OTHR	\$1,894.76	37.87000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - \$4,503.16
								Total = \$5.003.32
	J5I3482	Other	OTHR	\$62.04	1.24000000	Sep 16,	gabelj3	MMA Polymer Concrete Left-Over Material
	0010-02	Contract Adjustment	Guint	ψυ2.04	1.24000000	2022	gabello	The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5I3572	Other Contract Adjustment	OTHR	\$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total					\$5,003.32			
30	J5I3397	Other Contract Adjustment	OTHR	(\$5,635.81)	35.22381000	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
								LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
	J5I3482	Other Contract Adjustment	OTHR	(\$195.14)	1.21960157	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
								LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
	J5I3572	Other Contract Adjustment	OTHR	(\$10,169.05)	63.55658843	Jun 30, 2023	marzua1	240 minutes / 15 = 16
	J5I3572	Contract	OTHR	(\$10,169.05)	63.55658843		marzua1	240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate
30 - Total		Contract	OTHR	(\$10,169.05)	63.55658843 (\$16,000.00)		marzua1	240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
30 - Tota l 32		Contract	OTHR	(\$10,169.05) \$5,635.81			marzua1	240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
		Contract Adjustment			(\$16,000.00)	2023 Aug 2,		240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved
	J513397	Contract Adjustment	OTHR	\$5,635.81	(\$16,000.00) 35.22381000	2023 Aug 2, 2023 Aug 2,	linkd1	240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
	J5I3397 J5I3482 J5I3572	Contract Adjustment	OTHR	\$5,635.81	(\$16,000.00) 35.22381000 1.21960157	2023 Aug 2, 2023 Aug 2, 2023 Aug 2,	linkd1 linkd1	240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
32	J5I3397 J5I3482 J5I3572	Contract Adjustment	OTHR	\$5,635.81	(\$16,000.00) 35.22381000 1.21960157 63.55658843	2023 Aug 2, 2023 Aug 2, 2023 Aug 2,	linkd1 linkd1	240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.

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	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	32 Other Contract Adjustment	ADIR	\$320.26 1.	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