

Pay Estimate Created Date: November 5, 2024

Progress Estimate Number	Contract ID 220121-	-D06 Pay Period Start October 16, 2024 Original Contract Amount \$	550,452,588.31
61	Prime Contractor Capital I	Paving & Construction, LLC Pay Period End November 1, 2024 Net Change Order Amount \$	52,321,496.16
01		Current Contract Amount \$	552,774,084.47

By User			Approval Date				
marzua1	red Draft) at the Project Office Level by	Generated and Approved (and should be consider	November 5, 2024				
gabelj3	ovember 5, 2024 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
ramses1	entral Office Controllers Office Level by	Reviewed and Approved at the Ce	November 5, 2024				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	September 28, 2024		97.38%

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

Contract Total Pay For Estimate No. 61 This Estimate Previous To Date 220121-D06 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 Solution Adjustment Solution Soluti									
		This Estimate	Previous	To Date					
220121-D06									
	Total Posted Items Pay	\$1,249,284.54	\$50,143,049.70	\$51,392,334.24					
	Gross Item Adjustments	(\$539,706.75)	\$153,649.05	(\$386,057.70)					
	Incentive	\$0.00	\$390,177.66	\$390,177.66					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$5,003.32	\$5,003.32					
			\$50,691,879.73	\$51,401,457.52					
Contract Total Pa	yable This Estimate:	\$709,577.79							

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	67.1	\$4,378.28		
	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$95.600	9,917.6	\$948,122.56		
	0150	4071005	TACK COAT	GAL	\$2.050	8,458	\$17,338.90		
	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$5.500	21,358	\$117,469.00		
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.400	115,697	\$161,975.80		
Project J5I3	3 <mark>97 - Tota</mark> l						\$1,249,284.54		
Overall - To	verall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments 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 (0038) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	707	\$4.00	\$2,828.00
	0060	FURNISHING ROCK FILL	Material			-6,888	\$35.00	(\$241,080.00)
	0060	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 6 on	6,888	\$35.00	\$241,080.00

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Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
				the current Payment Estimate.			
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-67.1	\$65.25	(\$4,378.28
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-64.9	\$65.25	(\$4,234.72
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (67.1) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$36.40			(\$36.40
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		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.	64.9	\$65.25	\$4,234.72
0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,317.97
0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment		Base Index (502.5) - Current Index (493.75) = -8.75 Tons (9917.60) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$5380.30			(\$5,380.30
0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-21,358	\$5.50	(\$117,469.00
0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment		Base Index (502.5) - Current Index (493.75) = -8.75 Index Diff. (-8.75) x 1.98 T/CY x .75" / 36 x 21358 SY x 0.053 = -\$408.57 Index Diff. (-8.75) x 0.9 / 2000 x 21358 SY = -\$40.85 \$4.10 Total = -\$492.67			(\$492.67
0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	21,358	\$5.50	\$117,469.00
0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-296.1	\$65.00	(\$19,246.50
0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 14 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 (0044) due to user marzua1 overridding Payment Estimate Exception 35 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 (0045) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	163	\$60.00	\$9,780.00
0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-878.2	\$274.00	(\$240,626.80
0320	FURNISHING AND PLACING	Material		This adjustment offsets the original system-	878.2	\$274.00	\$240,626.80

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	ine Io.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
03	360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-678	\$11.25	(\$7,627.50
03	360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	678	\$11.25	\$7,627.50
03	370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-432	\$9.75	(\$4,212.00
03	370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	432	\$9.75	\$4,212.00
06	30	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-60	\$1.40	(\$84.00
06	640	SEPARATION GEOTEXTILE	Material			-4,660	\$5.00	(\$23,300.00
06	640	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	4,660	\$5.00	\$23,300.00
07	730	SEEDING - COOL SEASON GRASSES	Material			-2.25	\$2,350.00	(\$5,287.50
07	730	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	2.25	\$2,350.00	\$5,287.50
07	770	ALTERNATE DITCH CHECK	Material			-40	\$9.50	(\$380.00
07	770	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 56 on the current Payment Estimate.	40	\$9.50	\$380.00
09	080	CONCRETE FOOTINGS, EMBEDDED	Material			-2	\$623.00	(\$1,246.00
09	980	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	2	\$623.00	\$1,246.00
09	990	STRUCTURAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90
09	990	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	539	\$7.10	\$3,826.90
10	000	2 IN. PSST POST - 12 GA.	Material			-80	\$16.95	(\$1,356.00
10	000	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	80	\$16.95	\$1,356.00

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						Current Contr	act Amount	ψ32,114,004.41
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397					Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$29.68	(\$445.20)
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	15	\$29.68	\$445.20
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material			-44	\$565.43	(\$24,878.92)
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	44	\$565.43	\$24,878.92
J5I3482	1030	EMBANKMENT IN PLACE	Material			-210	\$23.00	(\$4,830.00)
	1030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	210	\$23.00	\$4,830.00
	1040	COMPACTING EMBANKMENT	Material			-179	\$8.00	(\$1,432.00)
	1040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) 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 (0026) due to user marzua1 overridding Payment Estimate Exception 34 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 (0027) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	252	\$32.00	\$8,064.00
	1340	SEEDING - COOL SEASON GRASSES	Material			-0.2	\$6,750.00	(\$1,350.00)
	1340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	0.2	\$6,750.00	\$1,350.00
	1370	MGS GUARDRAIL	Material			-813	\$34.48	(\$28,032.24)
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	813	\$34.48	\$28,032.24

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J5l3482					Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	\$3,400.00	(\$20,400.00
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	6	\$3,400.00	\$20,400.00
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material			-135	\$200.00	(\$27,000.00
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	135	\$200.00	\$27,000.00
	1520	CURB BLOCKOUT	Material			-65	\$275.00	(\$17,875.00
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	65	\$275.00	\$17,875.00
	1530	HALF-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 (0033) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	432	\$100.00	\$43,200.00
	1540	CLEANING AND EPOXY COATING	Material			-63	\$80.00	(\$5,040.00
	1540	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	63	\$80.00	\$5,040.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	\$200.00	(\$15,700.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SOLE REPAIR	Material			-136	\$100.00	(\$13,600.00)
	1610	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	136	\$100.00	\$13,600.00
	1620	CLEANING AND EPOXY COATING	Material			-54	\$80.00	(\$4,320.00)
	1620	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	54	\$80.00	\$4,320.00
J5l3572	1660	EMBANKMENT IN PLACE	Material			-2,603	\$25.00	(\$65,075.00)
	1660	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on	2,603	\$25.00	\$65,075.00

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				the current Payment Estimate.			
1670	COMPACTING EMBANKMENT	Material			-127	\$5.00	(\$635.00
1670	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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 8 on the current Payment Estimate.	9,023	\$11.00	\$99,253.00
1720	PIPE COLLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00
1720	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
1730	PIPE COLLAR, TYPE C	Material			-2	\$1,500.00	(\$3,000.00)
1730	PIPE COLLAR, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-77	\$30.00	(\$2,310.00)
1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	77	\$30.00	\$2,310.00
1760	ROCK LINING	Material			-5	\$100.00	(\$500.00)
1760	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	5	\$100.00	\$500.00
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-143,559.228	\$69.00	(\$9,905,586.73
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	143,559.228	\$69.00	\$9,905,586.73
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Substandard Item	The estimated value of the defective concrete joints is 1.1 million. This adjustment recovers a portion of that amount. On estimate #60 \$596,982.87 was withheld. The adjusted quantity on this estimate is \$503,017.13 which brings the total recovered to 1.1 M.			(\$503,017.13)
				0140: -\$503,017.13			
2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-41,764.65	\$56.00	(\$2,338,820.40)
2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 16	41,764.65	\$56.00	\$2,338,820.40

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2					on the current Payment Estimate.			
2	2330	MGS GUARDRAIL	Material			-3,690	\$33.08	(\$122,065.20
2	2330	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	3,690	\$33.08	\$122,065.20
2	2340	MGS END ANCHOR	Material			-5	\$1,100.00	(\$5,500.0
2	2340	MGS END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	5	\$1,100.00	\$5,500.0
2	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-5	\$3,200.00	(\$16,000.00
2	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5	\$3,200.00	\$16,000.00
2	2370	MISC.	Material			-44,403	\$19.50	(\$865,858.50
2	2370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	44,403	\$19.50	\$865,858.50
23	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-4	\$3,630.00	(\$14,520.00
2	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	4	\$3,630.00	\$14,520.00
2	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$1,053.00	(\$4,212.00
2	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	4	\$1,053.00	\$4,212.00
2	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material			-292	\$27.50	(\$8,030.00
2	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	292	\$27.50	\$8,030.00
2	2430	PULL BOX, PREFORMED CLASS 1	Material			-7	\$1,385.00	(\$9,695.00
2	2430	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	7	\$1,385.00	\$9,695.00
2	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-520	\$0.95	(\$494.00
2	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 63	520	\$0.95	\$494.00

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Pay Estimate Created Date: November 5, 2024

Progress Estimate Number
61

Contract ID 220121-D06 Pay Period Start October 16, 2024 Original Contract Amount \$50,452,588.31
Prime Contractor Capital Paving & Construction, LLC Pay Period End November 1, 2024 Net Change Order Amount \$2,321,496.16
Current Contract Amount \$52,774,084.47

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3572					on the current Payment Estimate.			
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,830	\$4.30	(\$16,469.00)
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	3,830	\$4.30	\$16,469.00
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-3	\$1,980.00	(\$5,940.00)
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	3	\$1,980.00	\$5,940.00
	2470	CONCRETE FOOTINGS, EMBEDDED	Material			-10.2	\$651.00	(\$6,640.20)
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	10.2	\$651.00	\$6,640.20
	2480	STRUCTURAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.20)
	2480	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 68 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	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00
Total								(\$539,706.75)

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					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5l3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road in	nterchange to east of Route F i	interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	Branch and over East Fork Littl	le Beaver Creek
J5l3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes of	f I-44 from Rolla to St. James	
otals by	Job Number	S					
J5I3397			s G <mark>ross Ite</mark>	m Pay	This Estimate \$1,249,284.54 (\$36,689.62) \$1,212,594.92 \$0.00	Previous \$16,651,597.91 \$453,221.27 \$17,104,819.18 \$390,177.66	To Date \$17,900,882.45 \$416,531.65 \$18,317,414.10 \$390,177.66
		entive ited Damages Contract Adjustm	nents		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J5l3482		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$615,538.61 (\$32,640.68) \$582,897.93	To Date \$615,538.61 (\$32,640.68) \$582,897.93
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J5l3572		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$0.00 (\$503,017.13) (\$503,017.13)	Previous \$32,875,913.18 (\$266,931.54) \$32,608,981.64	To Date \$32,875,913.18 (\$769,948.67) \$32,105,964.51
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$5,003.32	\$0.00 \$0.00 \$0.00 \$5,003.32

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Exceptions (Discrepancies) This Estimate Period

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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 2035500, Project Item Line Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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 J513482, 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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4011209, Project Item Line Number 0120, Material Set 401120996, 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 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 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion 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 J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	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 J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	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 J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Pending QC/QA Results	marzua1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line		Ву	
Estimate Exception Type: Insufficient Materials: Project J5l3572, 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 J5l3482, 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 J5l3397, 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 Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	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 J5I3397, 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 J5I3482, 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 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 J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pending QC/QA Results	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	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
	Pending QC/QA Results	marzua1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.			
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 Number 1340, 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 J513482, 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 J5l3572, 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 J5l3397, 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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4011209, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6221001, 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 J513482, 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 Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item 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 2140, Contract Line Item Number 2140, Item 8051000A, 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

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

iote: Posted Qi	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	Generated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	12,064.90	\$65.25	\$787,234.72	
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	537.00	0.00	537.00	TONS	511.30	\$83.00	\$42,437.90	
		0001	0140	4030132	LEVELING) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67.415.10	TONS	65,586.50	\$95.60	\$6,270,069.40	
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	69.739.00	\$2.05	\$142,964.95	
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	21,358.00	\$5.50	\$117,469.00	
		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		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		SQYD	878.20	\$274.00	\$240,626.80	
					DEPTH PAVEMENT REPAIR								
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00	
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00	
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638.00	
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627.50	
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	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 REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	6,670.00	15,790.00	LB	17,500.00	\$3.66	\$64,050.00	
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709.00	
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576.50	
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.00	
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600.00	
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.00	
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.00	
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.00	

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

Contract m.CONTRACT	No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-D06	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	\$13,000.0
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	38.00	\$400.00	\$15,200.0
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.0
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.0
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	280.00	\$290.00	\$81,200.0
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	-762.50	3,112.50	LF	3,112.50	\$18.50	\$57,581.2
		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	\$1,279,200.0
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.0
		0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,466,516.00	\$1,466,516.0
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.0
		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	\$30,954.6
		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	\$19,211.0
		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	\$1,173.9
		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	\$19,019.5
		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	\$16,937.5
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	51,700.00	\$0.50	\$25,850.0
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.0
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	110,940.00	\$0.50	\$55,470.0
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,126.00	753,956.00	SQYD	754,016.00	\$1.40	\$1,055,622.4
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	\$5.00	\$23,300.0
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	2,458.00	\$8.75	\$21,507.5
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$83,820.00	\$62,865.0
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	\$56.00	\$616.0
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	40.00	\$60.00	\$2,400.0
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$850.00	\$6,800.0
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$680.00	\$6,800.0
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.0
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	2.25	\$2,350.00	\$5,287.5
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.0
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.0
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	72.00	\$11.00	\$792.0
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	40.00	\$9.50	\$380.0
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.0
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.0
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.0
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.0
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.0
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.0
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.0
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	11,839.50	\$31.57	\$373,773.0
		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	\$679,963.3
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$51.34	\$0.0
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	5.00	\$3,400.00	\$17,000.0

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

Note: Posted Questition and Values are based an Benet Congreted data and can differ from the nected amount at the time the Estimate was Congreted

e: Posted Q		ties and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.										
Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	7.00	\$3,350.00	\$23,450.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	31.00	\$1,100.00	\$34,100.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	41.00	\$3,200.00	\$131,200.00
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.00
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.00
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	2.00	\$623.00	\$1,246.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	539.00	\$7.10	\$3,826.90
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$16.95	\$1,356.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$29.68	\$445.20
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.00
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	\$483.00	\$1,932.0
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$850.50	\$3,402.0
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	75.00	\$68.48	\$5,136.00
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	\$86.37	\$5,398.12
		0010	5006	6069903		0.00	2,050.00	2,050.00	LF	1,425.00	\$17.17	\$24,467.25
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.95	\$1,403,556.86	\$1,331,975.46
		0002	5008	1046002	VALUE ENGINEERING	0.00	176,671.19	176,671.19	EA	176,671.19	\$1.00	\$176,671.19
		0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,995.25	\$7,990.50
		0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	44.00	\$565.43	\$24,878.9
		0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	2.00	\$4,893.00	\$9,786.0
		0010	5012	2029901		0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.0
		0001	5013	2029905	MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.0
		0001	5014	5029907	CONCRETE OVERLAY MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	32.00	\$200.00	\$6,400.0
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	1,100.00	\$10.00	\$11,000.0
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	166,241.28	\$1.00	\$166,241.2
		0001	5017	6189902	MISC.ADDITIONAL MOBILIZATION FOR PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$4,377.06	\$8,754.1
	Project J	513397 - To	tal Value	Posted to D	Date as of Report Generated Date							\$17,900,882.3
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0001	4000									
			1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	\$23.00	\$4,830.0
		0001	1040	2035500	EMBANKMENT IN PLACE COMPACTING EMBANKMENT	210.00 180.00	0.00	210.00 180.00	CUYD	210.00 179.00	\$23.00 \$8.00	
		0001										\$1,432.00
			1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	179.00	\$8.00	\$1,432.0 \$3,000.0
		0001	1040	2036000	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2	180.00	0.00	180.00	CUYD	179.00	\$8.00	\$1,432.0 \$3,000.0 \$3,000.0
		0001	1040 1050 1060	2036000 2079909 2153000	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III	180.00 1.00 1.00	0.00 0.00 0.00	180.00 1.00	CUYD STA 100F	179.00 1.00 1.00	\$8.00 \$3,000.00 \$3,000.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0
		0001 0001 0001	1040 1050 1060 1070	2036000 2079909 2153000 6096010A	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER	180.00 1.00 1.00 32.00	0.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00	CUYD STA 100F CUYD	179.00 1.00 1.00 33.80	\$8.00 \$3,000.00 \$3,000.00 \$30.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0
		0001 0001 0001 0001	1040 1050 1060 1070 1080	2036000 2079909 2153000 6096010A 6096041	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	180.00 1.00 1.00 32.00 32.00	0.00 0.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00	STA 100F CUYD CUYD	179.00 1.00 1.00 33.80 33.80	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0 \$946.4
		0001 0001 0001 0001 0001	1040 1050 1060 1070 1080 1090	2036000 2079909 2153000 6096010A 6096041 6113020	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	180.00 1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00 146.00	180.00 1.00 1.00 32.00 32.00 252.00	CUYD STA 100F CUYD CUYD CUYD	179.00 1.00 1.00 33.80 33.80 252.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0 \$946.4 \$8,064.0
		0001 0001 0001 0001 0001	1040 1050 1060 1070 1080 1090	2036000 2079909 2153000 6096010A 6096041 6113020 6113040	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	180.00 1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00 146.00	180.00 1.00 1.00 32.00 32.00 252.00	CUYD STA 100F CUYD CUYD CUYD CUYD	179.00 1.00 1.00 33.80 33.80 252.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00	\$1,432.0 \$3,000.0 \$3,000.0 \$1,014.0 \$946.4 \$8,064.0 \$7,056.0
		0001 0001 0001 0001 0001 0001	1040 1050 1060 1070 1080 1090 1100	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	180.00 1.00 1.00 32.00 32.00 106.00 106.00	0.00 0.00 0.00 0.00 0.00 146.00 146.00	180.00 1.00 1.00 32.00 32.00 252.00 252.00	CUYD STA 100F CUYD CUYD CUYD CUYD EA	179.00 1.00 1.00 33.80 33.80 252.00 252.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00
		0001 0001 0001 0001 0001 0001 0001	1040 1050 1060 1070 1080 1090 1100 1110	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	180.00 1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 146.00 146.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 252.00 1.00	CUYD STA 100F CUYD CUYD CUYD CUYD EA EA	179.00 1.00 1.00 33.80 33.80 252.00 1.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$28.00 \$2,500.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1100 1110 1120	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 252.00 1.00 10.00	CUYD STA 100F CUYD CUYD CUYD CUYD EA EA	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$1,000.00	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1110 1110 1120 1130	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS	180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00	CUYD STA 100F CUYD CUYD CUYD EA EA EA SQFT	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$4.50	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 1.00 1.00 1.000 2.00 112.00 6.00	CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00 6.00	\$8.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$25.00 \$1,000.00 \$4.50	\$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001 000	1040 1050 1060 1070 1080 1090 1110 1110 1120 1140 1150	2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008	COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS	180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00 0.00	180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00 112.00 6.00	CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT	179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00 6.00 16.00	\$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$25.00 \$25.00 \$25.00 \$4.50 \$25.00 \$6.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$8,064.00 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$96.00 \$9800.00

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

ontract ONTRACT	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 POST To Date (See rep generated date
21-D06	J5I3482	0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200
		0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,80
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	5
		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	\$
		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	
		0001	1290	6206000C		4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$4
		0001	1300	6206001C		4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,5
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,6
		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	
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,0
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.20	\$6,750.00	\$1,3
		0001 13	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$10.00	\$40
			1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$2.20	
			1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$34.48	\$28,0
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,4
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,0
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,400.00	\$20,4
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$30.00	\$1,6
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,0
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,0
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,0
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	149.70	\$520.00	\$77,8
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	20,810.00	\$3.00	\$62,4
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	135.00	\$14.85	\$2,0
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	1,219.00	\$1.65	\$2,0
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$100.00	\$2,5
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	135.00	\$200.00	\$27,0
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	65.00	\$275.00	\$17,8
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	432.00	\$100.00	\$43,2
		0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	63.00	\$80.00	\$5,0
		0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,8
		0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	157.00	\$14.85	\$2,3
		0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$1.65	\$2,3
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	
		0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,7
		0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	441.00	\$12.00	\$5,2
		0072	1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	136.00	\$100.00	\$13,6
		0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	54.00	\$80.00	\$4,3
		0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,1
		0010	5101	2029901	MISC.Misc. Removal of Guardrail at BR L05273	0.00	1.00	1.00	LS	0.00	\$2,068.50	



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

lote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	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	J5l3572	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		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		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

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

Contract		Category	Line	Item	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
m.CONTRACT	No.		No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
20121-D06	J5I3572	0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,222.00	\$9,776.00
		0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,190.00	\$1,190.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,612.50	\$0.00
		0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.0
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	91.20	\$2,350.00	\$214,320.0
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.0
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.0
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	2,730.00	\$11.00	\$30,030.0
		0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	\$145.00	\$6,090.0
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	37.00	\$10.00	\$370.0
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.0
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$4.00	\$780,533.6
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$16.00	\$3,122,134.4
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	199,187.50	\$69.00	\$13,743,937.5
		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	\$494,034.0
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,562.00	82,168.00	SQYD	82,268.70	\$56.00	\$4,607,047.2
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.0
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	3,690.00	\$33.08	\$122,065.2
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.0
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.0
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	13.00	\$3,680.00	\$47,840.0
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	44,403.00	\$19.50	\$865,858.5
		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	\$14,520.0
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,053.00	\$4,212.0
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$352.00	\$1,408.0
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8,030.0
		0020	2420	9015010	PULL BOX, PREFORMED CLASS 1	3,268.00 7.00	0.00	3,268.00 7.00	LF EA	3,268.00	\$3.25	\$10,621.0 \$9,695.0
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	7.00 520.00	\$1,385.00 \$0.95	\$494.0
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	3,830.00	0.00	3,830.00	LF	3,830.00	\$4.30	\$16,469.0
		0020	2460	9018245	NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	3.00	\$1,980.00	\$5,940.0
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	\$651.00	\$6,640.2
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	\$9.94	\$61,926.2
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.0
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.0
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.0
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$76.00	\$2,128.0
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	10,867.00	\$2.37	\$25,754.7
		0001	5203	1094000	FORCE ACCOUNT	0.00	649,621.12	649,621.12	EA	649,621.12	\$1.00	\$649,621.1
		0001	5204	2029901	MISC.ADDITIONAL COLD MILLING COSTS	0.00	1.00	1.00	LS	1.00	\$103,184.55	\$103,184.5
		0001	5205	6189901	MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$5,775.00	\$5,775.0
		0001	5206	2051010	MODIFIED SUBGRADE	0.00	200,280.00	200,280.00	SQYD	193,919.40	\$8.28	\$1,605,652.6
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	870.00	870.00	CUYD	870.00	\$15.00	\$13,050.0
			5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	870.00	870.00	CUYD	870.00	\$40.00	\$34,800.0

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 .	J5I3572 - To	tal Value	Posted to D	Date as of Report Generated Date							\$32,875,913.19
220121-D06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$51,392,334.15

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

Project: J5l3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/26/24	11/5/24	67.10	TONS	I-44 WB DL Shoulder, used SP125BSM mix.	97.571		97.774		
0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/17/24	10/20/24	1,044.30	TONS	Rte. 44 WB PL	102.351		103.825		12' Wide
			10/19/24	10/20/24	1,635.40	TONS	Rte. 44 WB PL	103.825		106.025		12' Wide
			10/20/24	10/21/24	194.00	TONS	Rte. 44 WB DL	197.571		97.788		14' wide
				10/21/24	1,765.80	TONS	Rte. 44 WB DL	97.788		100.362		12' wide
			10/23/24	11/5/24	1,803.30	TONS	WB DL	100.356		102.760		
			10/24/24	11/5/24	1,586.50	TONS	WB DL	102.760		104.970		
			10/25/24	11/5/24	409.20	TONS	Rt V On ramp. WB					
				11/5/24	794.60	TONS	WB DL	104.970		106.025		
			10/26/24	11/5/24	684.50	TONS	Rt 68 on and off ramps, Rt V off ramp. All WB					
0150	4071005	TACK COAT	10/17/24	10/20/24	924.00		Rte. 44 WB PL	102.351		103.825		12' Wide
			10/19/24	10/20/24	1,361.00	GAL	Rte. 44 WB PL	103.825		106.025		12' Wide
			10/20/24	10/21/24	183.00		Rte. 44 WB DL	97.571		97.788		14' wide
				10/21/24	1,664.00		Rte. 44 WB DL	97.788		100.362		12' wide
				11/5/24	1,458.00		WB DL	100.356		102.760		
			10/24/24	11/5/24	1,313.00		WB DL	102.760		104.970		
				11/5/24	972.00		WB DL and WB Rt V On ramp	104.970		106.025		
			10/26/24	11/5/24	583.00		WB RT V Off Ramp WB RT 68 On and Off Ramps					
0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	10/21/24	11/5/24			EB PL LM 186.074-186.337	186.074				1387.6" x 18' /9 = 2775.2 SY
				11/5/24	8,683.40		WB DL and AUX LN LM 106.810-107.311	106.810	107.311			2791.1' x 28' /9 = 8683.4 SY
			10/22/24	11/5/24			Rounding					
				11/5/24	4,317.00		1387.6' x 28 /9 = 4317 SY	186.074	186.337			
				11/5/24	5,582.20		WB PL 2791.1' x 18' /9 = 5582.2					
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/17/24	10/20/24			Rte. 44 WB PL	102.351		103.825		7783' x 12' / 9 = 10377 SY
			10/19/24	10/20/24			Rte. 44 WB PL	103.825		106.025		11616' x 12' / 9 = 15488 SY
			10/20/24	10/21/24	1,783.00		Rte. 44 WB DL	97.571		97.788		1146' x 14' / 9 = 1783 SY
			10/21/24	10/21/24	18,121.00 11,458.60		Rte. 44 WB DL UBAWS Section EB LM 186.074-186.337 WB LM 106.810-107.311 28' x 2791.1 9 = 6893.4 SY 1387.6" x 18"/9 = 2775.2 SY Total 11458.6 SY	97.788		100.362		13591' x 12' / 9 = 18121 SY
			10/22/24	11/5/24	0.20	SQYD	Rounding For UBAWS section					
				11/5/24	9,899.20		EB LM 186.074-186.337 1387.6' x 28 /9 = 4317 SY WB LM 106.810-107.311 2791.1' x 18' /9 = 5582.2 Total SY 9899.2					
			10/23/24	11/5/24	16,924.00	SQYD		100.356		102.760		
			10/24/24	11/5/24	15,558.00	SQYD	WB DL	102.760		104.970		11668.5' x 12' /9 = 15558 SY
			10/25/24	11/5/24	2,886.00	SQYD	RT V On Ramp See Measurements					
				11/5/24	7,427.00	SQYD	WB DL 5570.25' x 12 /9 = 7427 SY	104.970		106.025		
			10/26/24	11/5/24	5,775.00	SQYD	WB RT V Off Ramp WB RT 68 On and Off Ramps See Measurements					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			16
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			32
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00			Rte. V EB & WB On Ramps	2.00	16			32

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

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

ct Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF t
Number 07 0400	April 30, 2022	Date 444	ROAD/BRIDGE/RAMP WORK AHEAD		Mile		Items	Sign		Sign	Post
37 0400	April 30, 2022	444	CONST-7 72x36 18.00 RATE OUR		176.065		1.00	18			
	August 1, 2022	233	WORK ZONE GO20-5aP 36x24 6.00 WORK ZONE			Mobile Package	4.00	6.00			24
			(PLAQUE) CONST-3X 56x12 4.67			Mobile Package	2.00	4.67			9
			SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40
			WO20-1 48x48 16.00			Mobile Package	2.00	16.00			3
			ROAD/BRIDGE/RAMP WORK AHEAD WO3-5 48x48 16.00 SPEED LIMIT			Mobile Package	2.00	16.00			3
			XX AHEAD (SYMBOL) R4-2 36x48 12:00 PASS WITH			Mobile Package	2.00	12.00			2
			CARE R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			2
			R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			4
	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		109.726		2.00		Take Turns at Merge	5.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201	WB 44	2.00	16.00			
			See Special Sign Details		109.099	WB 44	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		110.042	WB 44	1.00	16.00			
			(ARROW SYMBOL) R2-1 36x48 12.00 SPEED LIMIT		110.256	Wb 44	2.00	12.00			
			XX GO20-5aP 36x24 6.00 WORK ZONE		110.256	WB 44	2.00	6.00			
			(PLAQUE) See Special Sign Details		110.042		2.00		Take Turns	5.00	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042		1.00	16.00	Take Fame	0.00	
	August 22, 2022	332	WO20-1 48x48 16.00		109.313	Unbonded segment 2	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	
			BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00			Unbonded seament 2	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN			· v			Has Dath Lance Take Tone	22.00	
			BY QUANTITY OF SQUARE FEET			Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583	Unbonded section 2	2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	
			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		111.815	Unbonded Segment 3	10.00	1.00		5.00	
			BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.815	Unbonded Segment 3	2.00	16.00			
			WO4-1R 48x48 16.00 MERGE		112.004	Unbonded Segment 3	1.00	16.00			
			(SYMBOL FROM RIGHT) WO20-6a 48x48 16.00		112.004	Unbonded Segment 3	1.00	16.00			
			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			Unbonded Segment 4	2.00	16.00			
	2022	-	ROAD/BRIDGE/RAMP WORK AHEAD							5.00	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 4	10.00	1.00		5.00	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Unbonded Segment 4	1.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.862	Unbonded Segment 4	64.00	1.00		32.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.957	Unbonded Segment 4	2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.452	Unbonded Segment 4	10.00	1.00		5.00	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.452	Unbonded Segment 4	2.00	16.00			

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Project	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
J5I3397	Number 0400	September 19,	Date 212	AHEAD		Mile		Items	Sign		Sign	Post
00.0007	0.100	2022		WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			16.00
		September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			13.86
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			48.00
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			40.00
		October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			12.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Unbonded Segment 5 Ramp	1.00	16.00			16.0
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	10.0
				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	10.0
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			24.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			32.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.620		Unbonded Segment 5	2.00	16.00			32.0
				R2-1 36x48 12.00 SPEED LIMIT			WB Inside Shoulder	5.00	12.00			60.0
				Variable ??x?? 1.00 SPECIAL SIGN	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
		October 17, 2022	308	BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	114.657			10.00	1.00	Take Turns	5.00	10.00
				BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00	114.963			1.00	16.00			16.0
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			16.0
				(SYMBOL FROM RIGHT) Variable ??x?? 1.00 SPECIAL SIGN	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	114.963			10.00	1.00	Take Turns	5.00	10.0
				BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00	114.657			2.00	16.00	Take Tullia	3.00	32.0
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD	114.037			2.00	10.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.0
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER			Lon 91.793849 Lat 37.942312	1.00	16.00			16.0
				WO20-1 48x48 16.00			Lon 91.794159 Lat 37.940672	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Lon 91.791838 Lat 37.942782	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER		195.274	EB	1.00	5.00			5.00
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER		195.274	EB	1.00	16.00			16.00
				DROP-OFF (SYMBOL) W021-5 48x48 16.00 SHOULDER		195.180	EB	2.00	16.00			32.0
				WORK AHEAD WO20-1 48x48 16.00		195.085	EB	2.00	16.00			32.0
				ROAD/BRIDGE/RAMP WORK AHEAD		186.913	EB	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) WO8-17L 48x48 16.00 SHOULDER		186.913		1.00	16.00			16.00
				DROP-OFF (SYMBOL) W021-5 48x48 16.00 SHOULDER			Lon 91.814028 Lat 37.939287	1.00	16.00			16.00
				WORK AHEAD WO20-1 48x48 16.00		186 724		2.00	16.00			32.0
				WO2U-1 48X48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO21-5 48x48 16.00 SHOULDER		186.724		2.00	16.00			32.00
	0400 F #			WO21-5 48x48 16:00 SHOULDER WORK AHEAD		100.618		2.00	10.00			
J5I3482	0400 - Tota 1140	June 15, 2022	308	WO20-1 48x48 16.00		97.3		2.00	16			2889.:
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		97.4		2.00		During Back-ups Use Both	32.00	64
				ZONE WO20-1 48x48 16.00		97.9		2.00	16	Lanes		33
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		98.000		2.00		During Back Ups Use Both	32.00	6-
				ZONE WO20-1 48x48 16 00		98.532		2.00	16	Lanes		32
				ROAD/BRIDGE/RAMP WORK AHEAD						Take Turns at Massa	E 00	10
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	10

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

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 to Post
82	1140	June 15, 2022	308	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 (ARROW SYMBOL)		99.308	RT	1.00	16.00			16.
	1140 - Total											3
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16.
	1160 - Total											
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 (PLAQUE)				2.00	6			
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			
				R4-2 36x48 12.00 PASS WITH				2.00	12			
				CARE 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			9
				SPEEDING/PASSING (PLATE)								
				CONST-3A 60x48 20.00 FINE SIGN WO20-5 48x48 16.00				2.00	16			
		15 0000	440	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		00.11		0.00	40			
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			
		June 28, 2022	491	special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			
		December 15, 2023	233	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	2.00	16.00			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Beginning of Recon Split (Winter Closure)	2.00	16.00			32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Beginning of Recon Split (Winter Closure)	2.00	16.00			32
				R2-1 36x48 12.00 SPEED LIMIT XX			Beginning of Recon Split (Winter Closure)	2.00	12.00			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Beginning of Recon Split (Winter Closure)	2.00	4.67			9
				CONST-3A 60x48 20.00 FINE SIGN			Beginning of Recon Split (Winter Closure)	2.00	20.00			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	4.00	16.00			64
				AHEAD								

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Type FUEL	45	Feb 20, 2024	linkd1	\$55.39	362 CY Index DIFF 0.51
		EXCITATION	rajustinoni		45	Feb 20,	linkd1	(\$47.78)	+\$55.39 System Generated adjustment pulled the index from the wrong month. This
						2024		, ,	subtracts the system generated price off.
			O.1 11 A	FUEL - Tota				\$7.61	
				djustment - T			0) (0===)	\$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	Material						Estimate Exception 5 on the current Payment Estimate.
		EMBANKMENT			60	Oct 16, 2024	SYSTEM	(\$2,828.00)	
					61	Nov 5, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3397	0060	0060 FURNISHING ROCK FILL	Material						Estimate Exception 4 on the current Payment Estimate.			
		ROOKTILL			33	Aug 16, 2023	SYSTEM	(\$175,000.00)				
						34	Sep 5, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
						34	Sep 5, 2023	SYSTEM	(\$175,000.00)			
					35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)				
					36	Oct 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$175,000.00)				
					37	Oct 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$175,000.00)				
					38	Nov 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment 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)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0060	FURNISHING ROCK FILL	Material	Type	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	
					47	Mar 18,	SYSTEM	(\$241,080.00)	Estimate Exception 6 on the current Payment Estimate.	
					48	2024 Apr 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment	
						48	Apr 2,	SYSTEM	(\$241,080.00)	Estimate Exception 6 on the current Payment Estimate.
					49	2024 Apr 17,	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment	
					40	2024	OVOTEM	(0044 000 00)	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)		
					Ę	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,	SYSTEM	(\$241,080.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING ROCK FILL	Material			2024			
		ROOKTILL			61	Nov 5, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$241,080.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$289,586.02)	
					61	Nov 5, 2024	SYSTEM	\$4,234.72	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.
					61	Nov 5, 2024	SYSTEM	(\$4,234.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment		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,	linkd1	\$7,323.05	2002.2 tons laid



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		2023			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
					61	Nov 5, 2024	marzua1	(\$36.40)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (67.1) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$36.40
				ACAD - Tot	al			\$44,135.44	
			Other Item A	djustment - T	otal			\$44,135.44	
			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)	
					61	Nov 5, 2024	SYSTEM	(\$4,378.28)	
				Overrun - T	otal			(\$61,967.95)	
			Overrun - To	tal				(\$61,967.95)	
	0120 -							(\$17,832.51)	
	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	Stockpile		34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 76-22 (SP1			35	Sep 19, 2023	SYSTEM	(\$28,306.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	(\$32,369.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$9,455.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$32,127.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$208.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	May 17, 2024	SYSTEM	(\$5,446.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Jun 3, 2024	SYSTEM	(\$7,302.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Oct 16, 2024	SYSTEM	(\$13,503.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					61	Nov 5, 2024	SYSTEM	(\$26,317.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$169,262.56)	
			Construction	Stockpile - 1	Total			(\$169,262.56)	
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$174,115.07	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0140	0 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Construction	Stockpile S	ΓΜΙ - Total			\$174,115.07		
			Material		35	Sep 19, 2023	SYSTEM	\$1,704,461.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Sep 19, 2023	SYSTEM	(\$1,704,461.96)		
					36	Oct 2, 2023	SYSTEM	\$1,723,390.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					36	Oct 2, 2023	SYSTEM	(\$1,723,390.76)		
					37	Oct 16, 2023	SYSTEM	\$1,299,232.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$1,299,232.68)		
					38	Nov 2, 2023	SYSTEM	\$544,661.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$544,661.88)		
						39	Nov 16, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						39	Nov 16, 2023	SYSTEM	(\$552,176.04)	
					40	Dec 4, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$552,176.04)		
					41	Dec 18, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					41	Dec 18, 2023	SYSTEM	(\$552,176.04)		
					42	Jan 2, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					42	Jan 2, 2024	SYSTEM	(\$552,176.04)		
					43	Jan 17, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					43	Jan 17, 2024	SYSTEM	(\$552,176.04)		
						44	Feb 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$169,776.04)		
					45	Feb 20, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					45	Feb 20, 2024	SYSTEM	(\$169,776.04)		
						46	Mar 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$169,776.04)		
						47	Mar 18, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$169,776.04)		
					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.	

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC CONCRETE	Material		48	Apr 2, 2024	SYSTEM	(\$169,776.04)	
		MIXTURE PG 76-22 (SP1			49	Apr 17, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$169,776.04)	
					50	May 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$169,776.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31
					34	Sep 5, 2023	linkd1	\$31,986.40	5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40
					35	Sep 19, 2023	linkd1	\$63,655.32	10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32
					36	Oct 2, 2023	linkd1	\$72,791.57	12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57
					37	Oct 16, 2023	linkd1	\$21,263.40	3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40
					38	Nov 2, 2023	linkd1	\$72,248.52	12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52
					39	Nov 16, 2023	linkd1	\$469.05	78.6 tons laid 6.2 VAC 96.25 Index Diff +\$469.05
					51	May 17, 2024	marzua1	\$9,862.26	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2052.5 Tons * 77.5 * .062 = \$9862.26
					52	Jun 3, 2024	HOPKIM1	\$13,221.92	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2731.7 Tons * 77.5 * .062 = \$13,221.92
					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
					61	Nov 5, 2024	marzua1	(\$5,380.30)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (9917.60) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$5380.30
				ACAD - Tota	al			\$305,567.78	
				SUBI	52	Jun 4, 2024	gabelj3	(\$7,509.84)	Substandard density and lab compacted air voids shown by QC test results on the night of 5/29/24
									Represented quantity - 523.7 Tons Unit Price for Line No. 0140 - \$95.60/Ton
									Measured density of 93.6%
									-10% for SMA density between 93.5 and 93.9 per Sec 403.23.7.4.1(b) = 523.7 tons x \$95.60/ton x (-0.1) = -\$5,006.57 -5% per agreement between MoDOT and contractor = 523.7 tons x \$95.60/ton x (-0.05) = -\$2,503.27
									Total Adjustment = -\$7,509.84
				SUBI - Total				(\$7,509.84)	
			Other Item A	djustment - T	otal			\$298,057.94	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140 -	Total						\$302,910.45	
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,308.70)	
					15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)	
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,308.70)	
					17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)	
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)	
					19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)	
					20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C			61	Nov 5, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$117,469.00)	
				- Total				\$0.00	
			Material - To Other Item Adjustment	tal				\$0.00	
				ACAD	61	Nov 5, 2024	marzua1	(\$492.67)	Base Index (502.5) - Current Index (493.75) = -8.75 Index Diff. (-8.75) x 1.98 T/CY x .75" / 36 x 21358 SY x 0.053 = -\$408.57 Index Diff. (-8.75) x 0.9 / 2000 x 21358 SY = -\$84.10 Total = -\$492.67
				ACAD - Tota	al			(\$492.67)	
			Other Item A	djustment - T	otal			(\$492.67)	
	0160 -	Total						(\$492.67)	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material		25	Apr 18, 2023	SYSTEM	(\$14,332.50)							
	NON-REINF)			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, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					33	Aug 16, 2023	SYSTEM	(\$19,246.50)							
						34	Sep 5, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
						34	Sep 5, 2023	SYSTEM	(\$19,246.50)						
						35	Sep 19, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					35	Sep 19, 2023	SYSTEM	(\$19,246.50)							
					36	Oct 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					36	Oct 2, 2023	SYSTEM	(\$19,246.50)							
					37	Oct 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
						37	Oct 16, 2023	SYSTEM	(\$19,246.50)						
											38	Nov 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							38	Nov 2, 2023	SYSTEM	(\$19,246.50)					
					39	Nov 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment						



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



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		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, 2024	SYSTEM	(\$19,246.50)	
					61	Nov 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$19,246.50)	
				- Total				\$0.00	
			Material - Tot	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	
	0170 -	Total	Price FUEL -	Total				\$118.09	
	0170 -	FURNISHING	Material		10	San 6	SYSTEM	\$118.09	This adjustment offsate the original system generated Metarial Poymont
	UIOU	UNBONDED CONCRETE OVERLAY	iviateffal			Sep 6, 2022		\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0180	FURNISHING UNBONDED	Material		12	Oct 4, 2022	SYSTEM	(\$804,325.00)					
		CONCRETE OVERLAY			13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)					
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)					
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)					
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)					
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)					
					18	Jan 3, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$1,444,850.00)					
					19	Jan 17, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
									19	Jan 17, 2023	SYSTEM	(\$1,444,850.00)	
					20	Feb 2, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
							20	Feb 2, 2023	SYSTEM	(\$1,444,850.00)			
												21	Feb 16, 2023
					21	Feb 16, 2023	SYSTEM	(\$1,444,850.00)					
				- Total				\$0.00					
			Material - To					\$0.00					
			Other Item Adjustment	PCCS	44	Jan 17, 2024	linkd1	\$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 - \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 - \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 12 + \$4058.66 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 15 + \$788.20 (+5.2%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%)				
						2024	III.G I	ψ=,010.12	pay. On lot 15 \$788.20 was missed and on Lot 16 \$2082.53 was missed.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0180	FURNISHING UNBONDED	Other Item Adjustment	PCCS - Tota	al			\$50,878.67	
		CONCRETE OVERLAY	Other Item A	djustment - T	otal			\$50,878.67	
		OVEREAT	Overrun	Overrun		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					\$0.00	
	0180 -	Total						\$50,878.67	
	0190	UNBONDED CONCRETE	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OVERLAY INTERLAYER				(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$76,652.23)	
				Stockpile - 1	Total			(\$76,652.23)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$33,869.59	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$33,869.59	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,782.64	
			Construction	Stockpile S	- i otai Stockpile STMI - 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).
				Overrun - T	otal			\$0.00	
			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,	linkd1	\$1,728.00	1600 SY



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0200	MISC.	Other Item Adjustment	FUEL		2022			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		Jan 17, 2024	linkd1	\$14,651.42	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$200.14 (-1.2%) Lot 2 - \$76.74 (-0.2%) Lot 3 + \$780.00 (+5.0%) Lot 4 + \$1344.00 (+5.0%) Lot 5 - \$357.68 (-1.8%) Lot 6 + \$269.12 (+2.6%) Lot 7 + \$1400.00 (+5.0%) Lot 9 + \$1478.24 (+5.0%) Lot 10 + \$1555.64 (+5.0%) Lot 11 + \$1325.96 (+5.0%) Lot 12 + \$1168.80 (+5.0%) Lot 13 + \$784.00 (+5.0%) Lot 14 + \$784.00 (+5.0%) Lot 15 + \$453.96 (+3.2%) Lot 16 + \$1199.44 (+5.0%) Lot 16 + \$1199.44 (+5.0%) Lot 17 + \$650.200 (+5.0%) Lot 17 + \$650.200 (+5.0%) Lot 18 + \$640.00 (+5.0%)
				PCCS - Tota	al			\$14,651.42	
			Other Item A	.djustment - T	otal			\$52,326.65	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$30,408.00)	
					15	Nov 17, 2022	SYSTEM	(\$7,868.00)	
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -							\$52,326.65	
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
	0220 -	Total	Material - To	tal				\$0.00 \$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.
		DITOR LINER			46	Mar 5, 2024	SYSTEM	(\$3,720.00)	Estimate Exception 25 on the Current Fayment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0240	FURNISHING TYPE 1 ROCK	Material		47	Mar 18, 2024	SYSTEM	(\$3,720.00)	
		DITCH LINER			48	Apr 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,720.00)	
					49	Apr 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,720.00)	
					50	May 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,720.00)	
					51	May 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,720.00)	
					52	Jun 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,720.00)	
					53	Jun 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,720.00)	
					54	Jul 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,720.00)	
					55	Jul 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,720.00)	
					56	Aug 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,720.00)	
					57	Aug 16, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,720.00)	
					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)	
					61	Nov 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		61	Nov 5,	SYSTEM	(\$3,720.00)	Estimate Exception 35 on the current Payment Estimate.																			
		DITOTT EINEN				2024																						
			Material - To	- Total				\$0.00 \$0.00																				
	0240 -	Total	material - 10	lai				\$0.00																				
	0260	FURNISHING	Material		23	Mar 16.	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment																			
	0200	TYPE 1 ROCK BLANKET	material			2023			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
									31	Jul 17, 2023	SYSTEM	(\$9,780.00)																
					32	Aug 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
														32	Aug 2, 2023	SYSTEM	(\$9,780.00)											
																							33	Aug 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
																				33	Aug 16, 2023	SYSTEM	(\$9,780.00)					
					34	Sep 5, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					34	Sep 5, 2023	SYSTEM	(\$9,780.00)																				
					35	Sep 19, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		49	Apr 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$9,780.00)	
					50	May 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$9,780.00)	
					51	May 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$9,780.00)	
					52	Jun 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$9,780.00)	
					53	Jun 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$9,780.00)	
					54	Jul 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$9,780.00)	
					55	Jul 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,780.00)	
					56	Aug 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,780.00)	
					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, 2024	SYSTEM	(\$9,780.00)	
					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 Payment 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 Payment Estimate Exception 33 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$9,780.00)	
					61	Nov 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$9,780.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0260 -	Total						\$0.00	



	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5133	97 0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		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	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total							
		- Total	Matarial		40	Can C	CVCTEM	\$0.00	This editurement effects the enighed anatom appropriated Material Dominant
	0280		Material		10	Sep 6, 2022	SYSTEM	\$0.00 \$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.
		TRUCK OR TRAILER MOUNTED ATTEN	Material		10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		TRUCK OR TRAILER MOUNTED ATTEN	Material			2022 Sep 6,		\$0.00 \$1,150.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		TRUCK OR TRAILER MOUNTED ATTEN	Material		10	2022 Sep 6, 2022 Sep 16,	SYSTEM	\$0.00 \$1,150.00 (\$1,150.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
		TRUCK OR TRAILER MOUNTED ATTEN	Material		10	2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
		TRUCK OR TRAILER MOUNTED ATTEN	Material		10 11	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment
		TRUCK OR TRAILER MOUNTED ATTEN		- Total	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 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material Material - To		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 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) (\$1,150.00) \$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - To		10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) (\$1,150.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - To		10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) (\$1,150.00) \$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - To		10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) (\$1,150.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - To		10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$0.00 \$0.00 \$5,480.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - To		10 11 11 12 12 4 4	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$0.00 \$0.00 \$5,480.00 (\$5,480.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - To		10 11 11 12 12 4 4 5	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Jun 2, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$0.00 \$0.00 \$5,480.00 (\$5,480.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - To		10 11 11 12 12 4 4 5	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$0.00 \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$1,150.00 (\$1,150.00) \$0.00 \$0.00 \$5,480.00 (\$5,480.00) \$103,626.80	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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	0320	FURN & PLACE CONC MATL FOR	Material			2022			Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FULL DEPTH			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material	Туре	21	Feb 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment
		FULL DEPTH			21	Feb 16,	SYSTEM	(\$212,130.80)	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	2023	STSTEIN	(\$212,130.60)	
					22	Mar 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$212,130.80)	
					23	Mar 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$212,130.80)	
					24	Apr 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$212,130.80)	
					25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	
					26	May 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$212,130.80)	
					27	May 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$212,130.80)	
					28	Jun 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$212,130.80)	
					29	Jun 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$212,130.80)	
					30	Jun 30, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$212,130.80)	
					31	Jul 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$212,130.80)	
					32	Aug 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$212,130.80)	
					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,	SYSTEM	(\$212,130.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material			2023			
		CONC MATL FOR FULL DEPTH			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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material		48	Apr 2, 2024	SYSTEM	(\$219,802.80)	
		FULL DEPTH			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 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)	
					61	Nov 5, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$240,626.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3397	0320	FURN & PLACE CONC MATL FOR	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)						
		FULL DEPTH			15	Nov 17, 2022	SYSTEM	(\$1,287.80)						
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)						
					44	Feb 5, 2024	SYSTEM	(\$7,672.00)						
					51	May 17, 2024	SYSTEM	(\$20,824.00)						
					57	Aug 16, 2024	SYSTEM	\$59,211.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',274.00000 - 274.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0320 -	- Total						\$0.00						
	0350	FULL DEPTH PAVEMENT	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)						
		REPAIR SAW CUT (FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)						
					25	Apr 18, 2023	SYSTEM	(\$1,275.00)						
										44	14 Feb 5, SYSTEM (\$1,147.50)		(\$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	A-1				60.00						
			Overruit - 10	otai				\$0.00						
	0350 -	· Total	Overruit - 10	otai				\$0.00						
	0350 - 0360	DOWEL BAR (DRILLING, FURNISHING AND	Material	ntai	4	Jun 2, 2022	SYSTEM		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.					
		DOWEL BAR (DRILLING,		riai	4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		nal .		2022 Jun 2,		\$0.00 \$112.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		nai	4	Jun 2, 2022 Jun 17,	SYSTEM	\$0.00 \$112.50 (\$112.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		ital	5	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		ital	5	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		ital	4 5 5	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50 (\$3,757.50) \$3,982.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		ital	45566	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50 (\$3,757.50) \$3,982.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		nal .	45667	2022 Jun 2, 2022 Jun 17, 2022 Jul 17, 2022 Jul 1, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50 (\$3,757.50) \$3,982.50 (\$3,982.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		ital .	4 5 5 6 6 7 7	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 12, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50 (\$3,757.50) \$3,982.50 (\$3,982.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		rai -	4 5 5 6 6 7 7 8 8	2022 Jun 2, 2022 Jun 17, 2022 Jul 17, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50 (\$3,757.50) \$3,982.50 (\$3,982.50) \$3,982.50 (\$3,982.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment					
		DOWEL BAR (DRILLING, FURNISHING AND		ital	4 5 5 6 6 7 7 8 8 8	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50 (\$3,757.50) \$3,982.50 (\$3,982.50) \$5,017.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					
		DOWEL BAR (DRILLING, FURNISHING AND		ital	4 5 5 6 6 7 7 8 8 9	2022 Jun 17, 2022 Jun 17, 2022 Jul 17, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17,	SYSTEM	\$0.00 \$112.50 (\$112.50) \$3,757.50 (\$3,757.50) \$3,982.50 (\$3,982.50) \$3,982.50 (\$3,982.50) \$5,017.50 (\$5,017.50)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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	Material			2022			
		(DRILLING, FURNISHING AND INST			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 Estimate Exception 12 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,390.00)	
					23	Mar 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,390.00)	
					24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material		24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
		FURNISHING AND INST			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 link11 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,390.00)	
					35	Sep 19, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$6,390.00)	
					36	Oct 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$6,390.00)	
					37	Oct 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,390.00)	
					38	Nov 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material						Estimate Exception 32 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			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, 2024	SYSTEM	(\$6,840.00)	
					50	May 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$6,840.00)	
					51	May 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$7,627.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.	
		INST			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)		
					61	Nov 5, 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 41 on the current Payment Estimate.	
					61	Nov 5, 2024	SYSTEM	(\$7,627.50)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0360 -		84-4		4	luu o	0)/07=::	\$0.00	This advanced offsets the cold to	
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jun 2, 2022	SYSTEM	(\$48.75)		
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Jun 17, 2022	SYSTEM	(\$458.25)		
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$809.25)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR		Туре	7	Jul 19,	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment
3313397	0370	(FURNISH AND INSTALL WITH BASK	iviateriai		,	2022	STSTEIN	\$609.25	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		57.6.1			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.
					19	Jan 17, 2023	SYSTEM	(\$4,036.50)	
					20	Feb 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Feb 2,	SYSTEM	(\$4,036.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material			2023			
		(FURNISH AND INSTALL WITH BASK			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 Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$4,036.50)	
					34	Sep 5, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		34	Sep 5, 2023	SYSTEM	(\$4,036.50)	
		INSTALL WITH BASK			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	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$4,036.50)	
					44	Feb 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$4,153.50)	
					45	Feb 20, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$4,153.50)	
					46	Mar 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,153.50)	
					47	Mar 18, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,153.50)	
					48	Apr 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material						Estimate Exception 32 on the current Payment Estimate.
		(FURNISH AND INSTALL WITH BASK			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, 2024	SYSTEM	(\$4,212.00)	
					61	Nov 5, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$4,212.00)	
				- Total				\$0.00	



J513397 O370 DOWEL BAR (FURNISH AND INSTALL WITH BASK Doverrun Bask Doverrun Bask Doverrun Overrun Sangara System System	
NSTALL WITH BASK Overrun BASK Overrun BASK Overrun BASK System System	
2022 12 Oct 4, SYSTEM (\$585.00)	
16 Dec 4, SYSTEM (\$1,560.00)	
44 Feb 5, SYSTEM (\$117.00)	
51 May 17, SYSTEM (\$58.50)	
57 Aug 16, 2024 \$3,042.00 Unit price based on averaged overrun adjustments for installed querious payment estimates. Price Adjustments of ',9.75000 - 9.7 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0370 - Total \$0.00	
0380 MISC. Overrun Overrun 50 May 2, 2024 (\$6,112.20)	
51 May 17, 2024 \$6,112.20 Unit price based on averaged overrun adjustments for installed question previous payment estimates. Price Adjustments of ',3.66000 - 3.6 applied (if non-zero).	
56 Aug 2, SYSTEM (\$6,258.60)	
Overrun - Total (\$6,258.60)	
Overrun - Total (\$6,258.60)	
0380 - Total (\$6,258.60)	
0400 CONSTRUCTION SIGNS Material 2 May 3, 2022 May 3, 2022 May 3, 2022 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0014) due to user marzua1 overridding Estimate Exception 3 on the current Payment Estimate.	
2 May 3, SYSTEM (\$1,998.00) 2022	
3 May 16, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0013) due to user marzua1 overridding Estimate Exception 6 on the current Payment Estimate.	
3 May 16, SYSTEM (\$1,998.00)	
4 Jun 2, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Parameter (0017) due to user linkd1 overridding Parameter (0017) due to user linkd1 overridding Parameter (0017) and the current Payment Estimate.	
4 Jun 2, SYSTEM (\$1,998.00)	
5 Jun 17, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0027) due to user linkd1 overridding Para Estimate Exception 17 on the current Payment Estimate.	
5 Jun 17, SYSTEM (\$1,998.00)	
6 Jul 2, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Parameter (0033) due to user abbote1 overridding Estimate Exception 24 on the current Payment Estimate.	
6 Jul 1, SYSTEM (\$1,998.00)	
7 Jul 19, 2022 \$1,998.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0024) due to user linkd1 overridding P Estimate Exception 18 on the current Payment Estimate.	
7 Jul 19, SYSTEM (\$1,998.00)	
8 Aug 2, 2022 \$3,046.50 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user linkd1 overridding P Estimate Exception 17 on the current Payment Estimate.	
8 Aug 2, SYSTEM (\$3,046.50)	
9 Aug 17, SYSTEM \$4,594.50 This adjustment offsets the original system-generated Material Pa 2022 Estimate Item Adjustment (0018) due to user linkd1 overridding Pa	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0400	CONSTRUCTION	Material						Estimate Exception 17 on the current Payment Estimate.								
		SIGNS			9	Aug 17, 2022	SYSTEM	(\$4,594.50)									
					10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)									
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)									
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)									
				- Total				\$0.00									
			Material - To	al				\$0.00									
	0400 -	Total						\$0.00									
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					8	Aug 2, 2022	SYSTEM	(\$50.00)									
					9	Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
												9	Aug 17, 2022	SYSTEM	(\$200.00)		
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
							10	Sep 6, 2022	SYSTEM	(\$350.00)							
					11	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					11	Sep 16, 2022	SYSTEM	(\$350.00)									
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					12	Oct 4, 2022	SYSTEM	(\$350.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0410 - 0420	Total CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$0.00 \$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
			6			8	Aug 2, 2022	SYSTEM	(\$5,600.00)	Exception 21 on the outline Laymont Estimate.							
										9	Aug 17, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
						9	Aug 17, 2022	SYSTEM	(\$5,600.00)								
											11				1	10	Sep 6, 2022
					10	Sep 6, 2022	SYSTEM	(\$5,600.00)									
					11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
513397	0420	CHANNELIZER (TRIM LINE)	Material		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 -	Total						\$0.00															
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					6	Jul 1, 2022	SYSTEM	(\$700.00)															
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
				7	Jul 19, 2022	SYSTEM	(\$700.00)																
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
						8	Aug 2, 2022	SYSTEM	(\$1,050.00)														
												9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
								9	Aug 17, 2022	SYSTEM	(\$1,400.00)												
								10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
						10	Sep 6, 2022	SYSTEM	(\$1,750.00)														
							11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
															11	Sep 16, 2022	SYSTEM	(\$1,750.00)					
												12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0430 -							\$0.00															
	0440	FLASHING ARROW PANEL	Material	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					8	Aug 2, 2022	SYSTEM	(\$500.00)															
																			9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)															
							10	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	10	Sep 6, 2022	SYSTEM	(\$1,500.00)															
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					11	Sep 16,	SYSTEM	(\$1,500.00)															



ARROW PANEL 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
12	513397	0440		Material			2022						
Page			ANNOW PANEL			12		SYSTEM	\$1,500.00	Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment			
Material - Total						12		SYSTEM	(\$1,500.00)				
Malerial					- Total				\$0.00				
Major September Septembe				Material - To	tal				\$0.00				
2022 SYSTEM \$2,000 Sys		0440 -	Total						\$0.00				
6		0460	COMMUNICATION INTERFACE,	Material		8		SYSTEM	\$7,800.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment			
2022 Settinate Item Adjustment (0023) due to user linked toweridding Payment Estimate Exception 27 on the current Pyrmont Estimate Extended Exception 30 on the current Pyrmont Estimate Extended Ext			CONT F/			8		SYSTEM	(\$7,800.00)				
2002 10 Sap 6, SYSTEM \$10,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exce						9		SYSTEM	\$10,400.00	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment			
2022 Estimate (Inc@3) due to user linking overridding Payment						9		SYSTEM	(\$10,400.00)				
11 Sep 16 SYSTEM S10,400 00 This adjustment offsets the original system-generated Material Payment Estimate Example Imm Adjustment (0027) due to user finied 1 overridding Payment Estimate Example Imm Adjustment (0027) due to user finied 1 overridding Payment Estimate Example Imm Adjustment (0027) due to user finied 1 overridding Payment Estimate Example Imm Adjustment (0027) due to user gabels overridding Payment Estimate Example Imm Adjustment (0028) due to user gabels overridding Payment Estimate Example Imm Adjustment (0029) due to user gabels overridding Payment Estimate Example Imm Adjustment (0029) due to user finied 1 overridding Payment Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Example Imm Adjustment (0029) due to user linked 1 overridding Payment Estimate Estimate Exa						10		SYSTEM	\$10,400.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment			
11						10		SYSTEM	(\$10,400.00)				
2022 12									11	Sep 16,	SYSTEM	\$10,400.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment
2022 SYSTEM State Stat						11		SYSTEM	(\$10,400.00)				
12						12		SYSTEM	\$13,000.00	Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment			
Material - Total									12		SYSTEM	(\$13,000.00)	Estimate Enterprise of the State of the Stat
									\$0.00				
TEMPORARY LONG-TERM RUMBLE STRIPS RUMBLE STRIPS Part LONG-TERM RUMBLE STRIPS Part RUMBLE STRIPS Part RUMBLE STRIPS Part Par				Material - To	tal				\$0.00				
LONG-TERM RUMBLE STRIPS		0460 -	Total						\$0.00				
10		0470	LONG-TERM	Material		9		SYSTEM	\$400.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment			
2022 Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate.						9		SYSTEM	(\$400.00)				
11						10		SYSTEM	\$4,800.00	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment			
2022 Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Sep 16, 2022 12 Oct 4, 2022 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 SySTEM						10		SYSTEM	(\$4,800.00)				
2022 12 Oct 4, 2VSTEM \$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, 2VSTEM (\$8,800.00) - Total \$0.00 Material - Total \$0.00 CONCRETE TRAFFIC SHORE TRAFFIC SHORE BARRIER, TYPE D (MOMENT SLAB) 23 Mar 16, 2023 SYSTEM (\$741.42) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,425.68) Payment Estimate Item Adjustment generated Stockpile Transaction						11		SYSTEM	\$7,200.00	Estimate Item Adjustment (0028) due to user linkd1 overridding Payment			
2022 Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 12 Oct 4, SYSTEM (\$8,800.00) - Total \$0.00 Material - Total \$0.00 CONCRETE TRAFFIC STORM TRAFFIC BARRIER, TYPE D (MOMENT SLAB) 23 Mar 16, 2023 SYSTEM (\$741.42) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$6,425.68) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$6,425.68) Payment Estimate Item Adjustment generated Stockpile Transaction					11	11		SYSTEM	(\$7,200.00)				
Total \$0.00					12	12		SYSTEM	\$8,800.00	Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment			
Material - Total \$0.00						12		SYSTEM	(\$8,800.00)				
Solution Solution Solution Stockpile Stockpi					- Total				\$0.00				
O500 CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) Construction Stockpile 23 Mar 16, 2023 24 Apr 3, 2023 SYSTEM (\$741.42) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00				
TRAFFIC BARRIER, TYPE D (MOMENT SLAB) 24 Apr 3, 2023 24 Apr 3, 2023 25 Payment Estimate Item Adjustment generated Stockpile Transaction		0470 -	Total						\$0.00				
(MOMENT SLAB) 24 Apr 3, SYSTEM (\$6,425.68) Payment Estimate Item Adjustment generated Stockpile Transaction		0500	TRAFFIC			23		SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24		SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
2023			(MOMENT SLAB)			26	May 2,	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Second Concentration Second Total Construction Sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Content	J5I3397	0500	TRAFFIC			51		SYSTEM	(\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction														
10 Sign 6 SYSTEM \$12,367.07 Poyment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$12,357.07)															
Stocycles STATE				Construction	Stockpile - 1	otal			(\$12,357.07)															
State Stat				Stockpile		10		SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction														
SCHONTORN Material 10 269 6, SYSTEM 25,781.25 This adjustment diffests the original system-generated Material Payment Estimate 11 269 16, SYSTEM 210,888.75 27 27 27 27 27 27 27				OTIVII	- Total				\$12,357.07															
Sep SySTEM St.79125 Editinate Exception 30 on the current Payment Estimate Formation (1975) due to user fund toweriding Payment Estimate Exception 30 on the current Payment Payment Statistics (1975) due to user (institute the payment Estimate Exception 30 on the current Payment Esti				Construction	Stockpile S	「MI - Total			\$12,357.07															
Estimate Elem Ağlastreneri (0032) due to user linted to veriading Payment Estimate Estimate Escoption 35 on the current Payment Estimate Payment Estimate Escoption 35 on the current Payment Estimate Estimate Escoption 34 on the current Payment Estimate Estimate Escoption 25 on the current Payment Estimate Estimate		0500 -	Total						\$0.00															
10 2020 2021 2021 2021 2022 20		0510	TRAFFIC BARRIER, CONT.	Material		10		SYSTEM	\$5,781.25	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment														
Estimable Exception 34 on the current Payment Estimate			FURN/RE			10		SYSTEM	(\$5,781.25)															
2022 12 2024 SYSTEM \$19,656.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Extended to Application of the Estimate Exception 39 on the current Payment Es							11		SYSTEM	\$10,868.75	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment													
Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Payment Paymen						11		SYSTEM	(\$10,868.75)															
13							12		SYSTEM	\$19,656.25	Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment													
2022 Estimate Item Aglustment (0765) due to user linkoff overridding Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate E						12		SYSTEM	(\$19,656.25)															
14								13		SYSTEM	\$23,125.00	Estimate Item Adjustment (0105) due to user linkd1 overridding Payment												
Estimate Item Adjustment (0030) due to user linked overridding Payment Estimate Exception 21 on the current Payment Estimate. 14 Nov 3, 2022 15 Nov 17, SYSTEM \$57,581.25 15 Nov 17, SYSTEM \$57,581.25 16 Dec 4, SYSTEM \$57,581.25 17 Dec 16, SYSTEM \$57,581.25 18 Jan 3, SYSTEM \$57,581.25 18 Jan 3, SYSTEM \$57,581.25 19 Jan 17, SYSTEM \$57,581.25 10 Jan 17, SYSTEM \$57,581.25 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Item Adjustment (0028) due to user linked overridding Payment Estimate Estimate Item Adjustment (0028) due to user linked overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0028) due to user linked overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0028) due to user linked overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0028) due to user linked overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0028) due to user marzual overridding Payment Estimate Exception 23 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$57,581.25) 18 Jan 3, SYSTEM (\$57,581.25) 19 Jan 17, SYSTEM (\$57,581.25) 19 Jan 17, SYSTEM (\$57,581.25) 19 Jan 17, SYSTEM (\$57,581.25) 20 Feb 2, SYSTEM \$57,581.25 20 Feb 2, SYSTEM \$57,581.25 20 Feb 2, SYSTEM (\$57,581.25)											13		SYSTEM	(\$23,125.00)										
15															14		SYSTEM	\$57,581.25	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment					
Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						14		SYSTEM	(\$57,581.25)															
2022						15		SYSTEM	\$57,581.25	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment														
Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									15		SYSTEM	(\$57,581.25)												
17 Dec 16, SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$57,581.25) 18 Jan 3, 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 Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 18 Jan 3, SYSTEM (\$57,581.25) 19 Jan 17, SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 19 Jan 17, SYSTEM (\$57,581.25) 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 20 Feb 2, SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										16		SYSTEM	\$57,581.25	Estimate Item Adjustment (0028) due to user linkd1 overridding Payment										
Estimate tem Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 17 Dec 16, 2022 18 Jan 3, 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user linkd1 overridding Payment Estimate tem 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 tem Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM (\$57,581.25) 20 Feb 2, 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0003) due to user linkd1 overridding Payment Estimate lem Adjustment (0003) due to user linkd1 overridding Payment Estimate lem Adjustment (0003) due to user linkd1 overridding Payment Estimate lem Adjustment (0003) due to user linkd1 overridding Payment Estimate lem Adjustment (0003) due to user linkd1 overridding Payment Estimate Estimate Exception 24 on the current Payment Estimate. 20 Feb 2, 2023 SYSTEM (\$57,581.25)													16		SYSTEM	(\$57,581.25)								
2022 18 Jan 3, 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd 1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 18 Jan 3, 2023 SYSTEM (\$57,581.25) 19 Jan 17, 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM (\$57,581.25) 20 Feb 2, 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 20 Feb 2, 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 30 Feb 2, 2023 SYSTEM (\$57,581.25)							1				1	1 1 1 1	18 18 19					17		SYSTEM	\$57,581.25	Estimate Item Adjustment (0026) due to user marzua1 overridding Payment		
Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 18 Jan 3, 2023 19 Jan 17, 2023 19 Jan 17, 2023 20 Feb 2, 2023 20 Feb 2, 2023 SYSTEM S7,581.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Solution 18 due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Solution 29 Feb 2, 2023 Feb 2, 2023 SYSTEM STORIA (\$57,581.25)														17		SYSTEM	(\$57,581.25)							
2023 19 Jan 17, 2023 19 Jan 17, 2023 19 Jan 17, 2023 20 Feb 2, 2023 20 Fe														18 19 19	18 18	18 19		18		SYSTEM	\$57,581.25	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment		
2023 Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 19 Jan 17, 2023 20 Feb 2, 2023 20 Feb 2, 2023 20 Feb 2, 2023 20 Feb 2, 2023 SYSTEM (\$57,581.25) - Total																	18		SYSTEM	(\$57,581.25)				
20 Feb 2, 2023 SYSTEM \$57,581.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 20 Feb 2, 2023 SYSTEM (\$57,581.25) - Total \$0.00																	15	1	19		SYSTEM	\$57,581.25	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment	
2023 Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 20 Feb 2, 2023 (\$57,581.25) - Total \$0.00																					1			19
- Total \$0.00															20		SYSTEM	\$57,581.25	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment					
						20		SYSTEM	(\$57,581.25)															
Material - Total \$0.00					- Total				\$0.00															
				Material - To	tal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0510	TEMPORARY TRAFFIC	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).								
		BARRIER, CONT. FURN/RE			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	Estimate Exception 29 on the current Payment Estimate.								
	0510 -	. Total	Overrun - To		otal			\$0.00	Estimate Exception 29 on the current Payment Estimate.								
	0510 - 0520	TEMP. TRAFFIC BARRIER ANCHORED.,			otal 9	Aug 17, 2022	SYSTEM		Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
		TEMP. TRAFFIC BARRIER					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9	2022 Aug 17,		\$0.00 \$0.00 \$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9	2022 Aug 17, 2022 Sep 6,	SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9 9 10	2022 Aug 17, 2022 Sep 6, 2022 Sep 6,	SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$212,687.50) \$424,862.50	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9 9 10 10	2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$212,687.50) \$424,862.50 (\$424,862.50)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9 9 10 10	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$212,687.50) \$424,862.50 (\$424,862.50) \$583,737.50	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9 9 10 10 11	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$212,687.50) \$424,862.50 (\$424,862.50) \$583,737.50	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9 10 10 11 11 12	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$212,687.50) \$424,862.50 (\$424,862.50) \$583,737.50 (\$583,737.50)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9 10 10 11 11 12 12 12	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$212,687.50) \$424,862.50 (\$424,862.50) \$583,737.50 (\$583,737.50) \$783,100.00	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.								
		TEMP. TRAFFIC BARRIER ANCHORED.,			9 10 10 11 11 12 12 13	2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$212,687.50 (\$212,687.50) \$424,862.50 (\$424,862.50) \$583,737.50 (\$583,737.50) \$783,100.00 (\$783,100.00) \$1,046,012.50	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		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.
		CONT			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	tal				\$0.00	
	0520 -	- Total						\$0.00	
			_						
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
	0550	BUILD	Material		10		SYSTEM	\$193.60 (\$193.60)	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
	0550	BUILD WATERBORNE	Material			2022 Sep 6,			Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
	0550	BUILD WATERBORNE	Material		10	2022 Sep 6, 2022 Sep 16,	SYSTEM	(\$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
	0550	BUILD WATERBORNE	Material		10	2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM	(\$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
	0550	BUILD WATERBORNE	Material		10 11 11	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	(\$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
	0550	BUILD WATERBORNE	Material		10 11 11 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	0550	BUILD WATERBORNE	Material		10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 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
	0550	BUILD WATERBORNE	Material		10 11 11 12 12 13	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0107) due to user linkd1 overridding Payment
	0550	BUILD WATERBORNE	Material		10 11 11 12 12 13 13 13	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0107) due to user linkd1 overridding 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.
	0550	BUILD WATERBORNE	Material		10 11 11 12 12 13 13	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Nov 3, Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0107) due to user linkd1 overridding 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.
	0550	BUILD WATERBORNE	Material		10 11 11 12 12 13 13 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17,	SYSTEM	(\$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 Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	0550	BUILD WATERBORNE	Material		10 11 11 12 12 13 13 14 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, Nov 17,	SYSTEM	(\$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 Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



1,000 1,00	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
### ANN PAINT 17 20-18, 579TEM (61762-00) 18 20-18, 279TEM (61762-00) 19 20-18, 279TEM (61762-00) 19 20-18, 279TEM (61762-00) 19 20-18, 279TEM (61762-00) 20-18, 20-18	J5I3397	0550			Туре	17		SYSTEM	\$1,752.30	
1			WATERBORNE							
2023 18 2023 18 2023 18 2023 18 2023 18 2023 202						17		SYSTEM	(\$1,752.30)	
1						18		SYSTEM	\$1,752.30	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
2022 19						18		SYSTEM	(\$1,752.30)	
Sept						19		SYSTEM	\$1,752.30	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
						19		SYSTEM	(\$1,752.30)	
10 Sep. 6 SYSTEM SYSTE					- Total				\$0.00	
10 Sep. 6 Sep. 15 Sep. 6 Sep.				Material - To	tal					
### HIGH BUILD WATERBONNE PAINT 10				Motorial		10	Son 6	CVCTEN4		This adjustment affects the original quoters are rested Material Deciment
10 Sep 6, SYSTEM (\$1,166,00)		U56U	HIGH BUILD WATERBORNE	ічацепаі			2022			Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
Estimate Exception 39 on the current Payment Estimate.						10		SYSTEM	(\$1,166.00)	
2022						11		SYSTEM	\$1,166.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
Estimate Exception 39 on the current Payment Estimate						11		SYSTEM	(\$1,166.00)	
2022 13						12		SYSTEM	\$1,386.00	Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment
System System Stimate temperature Stimate temperature System Stimate Sti						12		SYSTEM	(\$1,386.00)	
2022 14 Nov 3, 2VSTEM 21,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 14 Nov 3, 2022 15 Nov 17, 2022 15 Nov 17, 2022 16 Dec 4, 2022 17 SYSTEM 21,386.00 This adjustment (0035) due to user linkd 1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec 4, 2022 17 Dec 16, 2VSTEM 21,386.00 This adjustment (0031) due to user linkd 1 overridding Payment Estimate Item Adjustment (0031) due to user linkd 1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, SYSTEM 31,386.00 This adjustment (0031) due to user linkd 1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Jan 3, SYSTEM (\$1,386.00) 2022 18 Jan 3, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 2022 2023 2024 2025 2026 2027 2028 2029 2029 2020 2020 2020 2020 2021 2021						13		SYSTEM	\$1,386.00	Estimate Item Adjustment (0108) due to user linkd1 overridding Payment
System System System Stimate Item Adjustment (0033) due to user linkd1 overridding Payment						13		SYSTEM	(\$1,386.00)	
15 Nov 17, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Dec 4, 2022 \$1,386.00 This adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec 4, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec 4, SYSTEM (\$1,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzual overridding Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$1,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 18 Jan 3, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 18 Jan 3, SYSTEM (\$1,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 19 Jan 17, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.						14		SYSTEM	\$1,386.00	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
Estimate tem Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 15 Nov 17, 2022 16 Dec 4, 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, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Extended Material Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Extended Material Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Extended Material Payment Estimate Exception 30 on the current Payment Estimate Extended Material Payment Estimate Exception 30 on the current Paymen						14		SYSTEM	(\$1,386.00)	
16 Dec 4, 2022 SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec 4, 2022 17 Dec 16, 2022 18 \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, 2022 SYSTEM (\$1,386.00) SYSTEM Estimate Exception 28 on the current Payment Estimate. 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, SYSTEM (\$1,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 18 Jan 3, SYSTEM (\$1,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 19 Jan 17, 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.						15		SYSTEM	\$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec 4, 2022 17 Dec 16, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzual overridding Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$1,386.00) 18 Jan 3, 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, SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 19 Jan 17, 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.						15		SYSTEM	(\$1,386.00)	
2022 17 Dec 16, 2022 18 \$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. 18 Jan 3, 2023 18 Jan 3, 2023 19 Jan 17, 2023 19 Jan 17, 2023 19 Jan 17, SYSTEM 20 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 19 Jan 17, 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.						16		SYSTEM	\$1,386.00	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec 16, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 19 Jan 17, 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.						16		SYSTEM	(\$1,386.00)	
2022 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						17		SYSTEM	\$1,386.00	Estimate Item Adjustment (0029) due to user marzua1 overridding Payment
2023 Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Jan 3, 2023 (\$1,386.00) 19 Jan 17, 2023 \$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)						17		SYSTEM	(\$1,386.00)	
2023 19 Jan 17, 2023 \$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)						18		SYSTEM	\$1,386.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
2023 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)						18		SYSTEM	(\$1,386.00)	
						19	Jan 17,	SYSTEM	\$1,386.00	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
7025						19	Jan 17, 2023	SYSTEM	(\$1,386.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	0560	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00																		
		WATERBORNE PAINT	Material - To	tal				\$0.00																		
	0560 -	Total						\$0.00																		
	0580	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
		MARKING			9	Aug 17, 2022	SYSTEM	(\$3,540.00)																		
					10	Sep 6, 2022	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)																		
					11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)																		
					12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)																		
					13	Oct 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)																		
					14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)																		
					15	Nov 17, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
						15	Nov 17, 2022	SYSTEM	(\$19,019.50)																	
					16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
									16	Dec 4, 2022	SYSTEM	(\$19,019.50)														
					17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
											17	Dec 16, 2022	SYSTEM	(\$19,019.50)												
											18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)																		
													19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
																		19	Jan 17, 2023	SYSTEM	(\$19,019.50)					
																2									20	Feb 2, 2023
							20	Feb 2, 2023	SYSTEM	(\$19,019.50)																
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)																		
						2022																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3397	0580	4 IN. WHITE WATERBORNE	Overrun	Overrun - T	otal			(\$899.50)																	
		PAVEMENT MARKING	Overrun - To	tal				(\$899.50)																	
	0580 -	Total						(\$899.50)																	
	0590	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
		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 Payment Estimate Exception 47 on the current Payment Estimate.																
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)																	
					13	Oct 18, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					13	Oct 18, 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 Payment Estimate Exception 36 on the current Payment Estimate.																
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)																	
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					18	Jan 3, 2023	SYSTEM	(\$16,937.50)																	
					19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
																					19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
																								20	Feb 2, 2023
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0590 -	Total						\$0.00																	
	0590 -	Total						\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	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 - Total				(\$5,547.00)												
			Other Item A	djustment - T	otal			(\$5,547.00)												
	0620 -	Total						(\$5,547.00)												
	0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	61	Nov 5, 2024	SYSTEM	(\$84.00)												
		KLINI OI SOIKI .		Overrun - To	otal			(\$84.00)												
			Overrun - To	tal				(\$84.00)												
	0630 -	Total						(\$84.00)												
	0640	SEPARATION GEOTEXTILE			23	Mar 16, 2023	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$9,760.00)												
			Construction	Stockpile - T	otal			(\$9,760.00)												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$9,760.00												
			Construction	Stockpile S1	MI - Total			\$9,760.00												
			Material		23	Mar 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					23	Mar 16, 2023	SYSTEM	(\$23,300.00)												
					24	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	29 Jun 16, 2023 \$YSTEM \$23,300.00 This adjustment offsets the orig Estimate Item Adjustment (003 Estimate Exception 27 on the original System \$23,300.00) 30 Jun 30, 2023 \$YSTEM \$23,300.00 This adjustment offsets the original Estimate Item Adjustment (002 Estimate Exception 27 on the original Estimate Item Adjustment (002 Estimate Exception 27 on the original Estimate Item Estim			29		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		SYSTEM	(\$23,300.00)				
															This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$23,300.00)												
						31	Jul 17, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					31	Jul 17, 2023	SYSTEM	(\$23,300.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1510007	0040	OFDARATION		Туре				*00.000.00	
J5I3397	0640	SEPARATION GEOTEXTILE	Material		32	Aug 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$23,300.00)	
					33	Aug 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$23,300.00)	
					34	Sep 5, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$23,300.00)	
					35	Sep 19, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$23,300.00)	
					36	Oct 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$23,300.00)	
					37	Oct 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$23,300.00)	
					38	Nov 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$23,300.00)	
					39	Nov 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$23,300.00)	
					40	Dec 4, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$23,300.00)	
					41	Dec 18, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$23,300.00)	
					42	Jan 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$23,300.00)	
					43	Jan 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$23,300.00)	
					44	Feb 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$23,300.00)	
					45	Feb 20, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 20,	SYSTEM	(\$23,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION	Material			2024			
		GEOTEXTILE			46	Mar 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$23,300.00)	
					47	Mar 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$23,300.00)	
					48	Apr 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$23,300.00)	
					49	Apr 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$23,300.00)	
					50	May 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$23,300.00)	
					51	May 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$23,300.00)	
					52	Jun 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$23,300.00)	
					53	Jun 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$23,300.00)	
					54	Jul 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$23,300.00)	
					55	Jul 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$23,300.00)	
					56	Aug 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$23,300.00)	
					57	Aug 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$23,300.00)	
					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.



Destant	Line e	D	A .!!	041	F-4	0	0	A	Demode									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3397	0640	SEPARATION GEOTEXTILE	Material		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, 2024	SYSTEM	(\$23,300.00)										
					61	Nov 5, 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 43 on the current Payment Estimate.									
					61	Nov 5, 2024	SYSTEM	(\$23,300.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0640 -							\$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 -							(\$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, SYSTEM \$5,287.50 This adjustment offsets the orig 2023 Estimate Item Adjustment (003					30		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.
					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.									
				3	31	Jul 17, 2023	SYSTEM	(\$5,287.50)										
					32	Aug 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL	Material						Estimate Exception 31 on the current Payment Estimate.
		SEASON GRASSES			32	Aug 2, 2023	SYSTEM	(\$5,287.50)	
					33	Aug 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$5,287.50)	
					34	Sep 5, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$5,287.50)	
					35	Sep 19, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$5,287.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON GRASSES	Material		46	Mar 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$5,287.50)	
					47	Mar 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$5,287.50)	
					48	Apr 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$5,287.50)	
					49	Apr 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 16, 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,	SYSTEM	(\$5,287.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3397	0730	SEEDING - COOL	Material			2024												
		SEASON GRASSES			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)										
					61	Nov 5, 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 54 on the current Payment Estimate.									
					61	Nov 5, 2024	SYSTEM	(\$5,287.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0730 -	Total						\$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 Estimate Exception 46 on the current Payment Estimate.									
					19	Jan 17, 2023	SYSTEM	(\$352.00)										
					20	Feb 2, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					20	Feb 2, 2023	SYSTEM	(\$352.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
		Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)											
					21	Feb 16, 2023	SYSTEM	(\$440.00)										
				Overrun - To	otal			(\$605.00)										
			Overrun - To	tal				(\$605.00)										
	0760 -	Total						(\$605.00)										
	0770	ALTERNATE DITCH CHECK	Material		28	Jun 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
								28	Jun 2, 2023	SYSTEM	(\$380.00)							
					29	Jun 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					29	Jun 16, 2023	SYSTEM	(\$380.00)										
														30	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$380.00)										
					31	Jul 17, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					31	Jul 17, 2023	SYSTEM	(\$380.00)										
								32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					32	Aug 2, 2023	SYSTEM	(\$380.00)										
					33	Aug 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					33	Aug 16, 2023	SYSTEM	(\$380.00)										
												34	Sep 5, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material		34	Sep 5, 2023	SYSTEM	(\$380.00)	
					35	Sep 19, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$380.00)	
					36	Oct 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$380.00)	
					37	Oct 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$380.00)	
					38	Nov 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$380.00)	
					39	Nov 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$380.00)	
					40	Dec 4, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$380.00)	
					41	Dec 18, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$380.00)	
					42	Jan 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE	Material						Estimate Exception 44 on the current Payment Estimate.
		DITCH CHECK			48	Apr 2, 2024	SYSTEM	(\$380.00)	
					49	Apr 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$380.00)	
					50	May 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$380.00)	
					51	May 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$380.00)	
					52	Jun 3, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$380.00)	
					53	Jun 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$380.00)	
					54	Jul 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$380.00)	
					55	Jul 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$380.00)	
					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)	
					61	Nov 5, 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 56 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$380.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material - Tot	al				\$0.00	
	0770 -	Total						\$0.00	
	0880	MGS GUARDRAIL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Jun 18, 2024	SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$515,801.28)	
			Construction	Stockpile - 1	Γotal			(\$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	ΓMA - Tota	ıl		\$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	ΓΜΙ - Total			\$257,847.26	
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OTHR	15	Nov 17, 2022	marzua1	\$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.
					16	Dec 4, 2022	linkd1	(\$44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0880 -	Total						\$65,603.86	
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			7	Jul 19,	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3397	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile			2022				
		FT 3 IN	Otockpile		8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$729,055.98)		
			Construction	Stockpile - 1	otal			(\$729,055.98)		
			Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$349,664.00		
			Construction	Stockpile S	MA - Tota	ıl		\$349,664.00		
			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 S	MI - Total			\$379,391.98		
			Material	Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun Overrur	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)	
					26	May 2, 2023	SYSTEM	(\$23,313.13)		
				Overrun - T	otal			(\$31,739.77)		
			Overrun - To	tal				(\$31,739.77)		
	0890 -							(\$31,739.77)		
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			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	Stockpile - 1				(\$29,250.00)		
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,880.00		
			Construction	Stockpile S	MA - Tota	l		\$17,880.00		
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$18,120.00		
		Construction Stockpile STMI - Total 910 - Total						\$18,120.00		
_	0910 -	Total						\$6,750.00		



2022 Estimate Item Algustement (011) due to usee linked overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Stage (011) due to use linked overridding Payment Estimate Stage (011) for the current Payment Estimate Payment Statistics Pay	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
TRANSTON	J5I3397	0920	CONCRETE			13		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Construction Stockple STA 2022 15.940.00 Peyment Estimate Name Adjustment generated Stockple Transaction Stockple STA 2022 15.940.00 Peyment Estimate Name Adjustment of spring-presented National Payment State 15.940.00 Peyment Estimate State 15									11. / /																			
Shockpile STM					Stockpile - 1																							
Construction Stocyple STM1 - Total \$3,945.00				Stockpile		6		SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Meterial				OTIVII	- Total				\$8,940.00																			
13				Construction	Stockpile ST	TMI - Total			\$8,940.00																			
14				Material		13		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.																		
2022 Estimate Exception 1 to rule (1937) out oursel inhald overridding Payer Estimate Exception 1 to rule current Payment Estimate.						13		SYSTEM	(\$13,400.00)																			
15						14		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
10								14		SYSTEM	(\$13,400.00)																	
16									15		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.															
2022 Estimate Item Adjustment (0035) due to user linked overridding Paym Estimate Exception 10 on the current Payment Estimate.						15		SYSTEM	(\$13,400.00)																			
17						16		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.																		
2022 Estimate Item Adjustment (0032) due to user mazuar overridding Ps							16		SYSTEM	(\$13,400.00)																		
2022 18							17		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.																	
2023 Estimate Item Adjustment (0024) due to user linkd 1 overridding Payrr Estimate Exception 10 on the current Payment Estimate.						17		SYSTEM	(\$13,400.00)																			
19						18		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.																		
2023 Estimate Item Adjustment (0036) due to user linkd1 overridding Paym Estimate Exception 10 on the current Payment Estimate. 19							18		SYSTEM	(\$13,400.00)																		
2023 20						19		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.																		
2023 Estimate Item Adjustment (0031) due to user linkd1 overridding Paym Estimate Exception 10 on the current Payment Estimate.																								19		SYSTEM	(\$13,400.00)	
Activation Construction Succession S										20		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.														
Material - Total						20		SYSTEM	(\$13,400.00)																			
Overrun					- Total				\$0.00																			
2023				Material - Tot	al				\$0.00																			
2024				Overrun	Overrun	27		SYSTEM	(\$6,700.00)																			
Overrun - Total (\$10,050.00) 0920 - Total (\$10,050.00) MGS END ANCHOR Stockpile 5 Jun 17, 2022 6 Jul 1, 2022 7 Jul 19, SYSTEM (\$29,046.63) Payment Estimate Item Adjustment generated Stockpile Transaction						53		SYSTEM	(\$3,350.00)																			
O920 - Total					Overrun - T	otal			(\$10,050.00)																			
0930 MGS END ANCHOR Stockpile 5 Jun 17, 2022 (\$926.47) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 1, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jul 1, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, SYSTEM (\$29,046.63) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - To	tal				(\$10,050.00)																			
ANCHOR Stockpile 2022 6 Jul 1, SYSTEM (\$29,046.63) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, SYSTEM (\$2,172.42) Payment Estimate Item Adjustment generated Stockpile Transaction		0920 -	Total						(\$10,050.00)																			
2022 7 Jul 19, SYSTEM (\$2,172.42) Payment Estimate Item Adjustment generated Stockpile Transaction						5		SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				6	ток этокрие	·		Stockpile					6		SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction											
2022						7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
8 Aug 2, 2022 (\$2,172.41) Payment Estimate Item Adjustment generated Stockpile Transaction					8		SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction																			



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AACHOR Singuiste 10 Singuiste 10	Project	Line	Description		Adjustment				Amount	Remarks
1	J5I3397	0930	MGS END ANCHOR			9		SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 12 2014 2 5797EM (\$1,080.21) Payment Eultrainel from Adjustment generated Stockple Transaction 2 2 2 2 2 2 2 2 2						10		SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
13 0217 15 15 15 15 15 15 15						11		SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
1						12		SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 25 Apr 16						13		SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 2024 2025						14		SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						25		SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total SYSTEM \$13,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMA - Total S13,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total S13,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI SYSTEM S15,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI SYSTEM S15,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S11,880.00 S18,873.00 SysTEM S15,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S11,890.00 S18,873.00 SysTEM S16,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,919.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,919.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,919.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,919.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,919.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,919.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - SYSTEM S16,919.00 SysTEM S16,						26		SYSTEM	(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA SYSTEM S13,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM State					- Total				(\$43,492.50)	
Construction Stockpile STIAA -Total S13,680.00 S13,680.00 Stockpile STIAA S13,680.00 S13,680.00 Stockpile STIAA S13,680.00 S13,680.00 Stockpile STIAA S13,680.00 S13				Construction	Stockpile - 1	Γotal			(\$43,492.50)	
Construction Stockpile STMA - Total \$13,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI \$10,000 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$15,000 Payment Estimate Item Adjustment generated Stockpile Transaction \$10,000 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,000 Payment Estimate Item Adjustment generated Stock				Stockpile		6		SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stoolygile STMI SYSTEM SY				SIMA	- Total				\$13,680.00	
Stockpile 2022 15TMI				Construction	Stockpile S	ΓMA - Tota	al		\$13,680.00	
Construction Stockpile Transaction Type Stockpile Transaction Stockpile Transaction Type Ty				Stockpile		2		SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI		6		SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1795					- Total				\$31,500.00	
TYPE A CRASH/WCRITH' END TERRINAL (MASH)				Construction	Stockpile S	TMI - Total			\$31,500.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)		0930 -	Total						\$1,687.50	
(MASH) 6		0940	CRASHWORTHY			5		SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 8 Aug 2, 2022 9 Aug 17, 29YSTEM (\$4,132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 11 Sep 16, 2022 12 Oct 4, 29YSTEM 2022 13 Oct 17, 2022 14 Nov 3, 2022 2022 25 Apr 18, 2022 25 Apr 18, 2023 25 Apr 18, 2023 27 May 16, 2023 27 May 16, 2023 27 May 16, 2023 27 May 18, 2023 27 May 18, 2024						6		SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 9						7		SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
11 Sep 16, SYSTEM (\$4,132.43) Payment Estimate Item Adjustment generated Stockpile Transaction						8		SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022						9		SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 13 Oct 17, 2022 SYSTEM (\$12,397.30) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 14 Nov 3, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$14,004.35) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$8,494.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$4,247.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$2,123.61) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM SY						11		SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 14 Nov 3, 2022 25 Apr 18, 2022 25 Apr 18, 2023 26 May 2, 2023 27 May 16, 2023 27 May 16, 2023 27 May 18, 2024 27 May 16, 2024 27 May 18, 2024 27 Ma						12		SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 25 Apr 18, 2VSTEM (\$14,004.35) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 26 May 2, 2023 27 May 16, 2VSTEM (\$4,247.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 53 Jun 18, 2VSTEM (\$2,123.61) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 - Total (\$150,776.39) Construction Stockpile - Total (\$150,776.39) Construction Stockpile STMA - Total \$72,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total \$72,600.00 Construction Stockpile STMA - Total \$72,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 26 May 2, 2023 27 May 16, 2023 53 Jun 18, 2024 - Total Construction Stockpile - Total SYSTEM \$72,600.00 Construction Stockpile STMA - Total S72,600.00 Construction Stockpile STMA - Total S72,600.00 Construction Stockpile STMA - Total S72,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction S72,600.00 Construction Stockpile STMA - Total S72,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction							2022			
2023 27							2023		, , ,	
2023 53 Jun 18, 2024 (\$2,123.61) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$150,776.39) Construction Stockpile - Total (\$150,776.39) Construction Stockpile STMA - Total \$72,600.00 Construction Stockpile STMA - Total \$72,600.00 Construction Stockpile STMA - Total \$72,600.00 Construction Stockpile STMA - Total \$72,600.00 Construction Stockpile STMA - Total \$72,600.00 Construction Stockpile STMA - Total \$72,600.00					26		2023		,	, , ,
Construction Stockpile - Total							2023		, , ,	
Construction Stockpile - Total (\$150,776.39) Construction Stockpile STMA - Total \$72,600.00					T. 1. 1	53		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA - Total \$72,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$72,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$72,600.00 Construction Stockpile STMA - Total \$72,600.00 Construction 2 May 3, SYSTEM \$40,150.00 Payment Estimate Item Adjustment generated Stockpile Transaction										
Stockpile STMA - Total \$72,600.00				Construction	Stockpile - 1				(\$150,776.39)	
-Total \$72,600.00 Construction Stockpile STMA - Total \$72,600.00 Construction 2 May 3, SYSTEM \$40,150.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		6	Jul 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2 May 3, SYSTEM \$40,150.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$72,600.00	
				Construction	Stockpile S	TMA - Tota	al		\$72,600.00	
						2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0940	TYPE A CRASHWORTHY END TERMINAL	STMI		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		(MASH)		- Total				\$80,300.00																				
			Construction	Stockpile S	ГМI - 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	ΓΜΙ - 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, 2023	SYSTEM	(\$1,246.00)																				
					27	May 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
				27	May 16, 2023	SYSTEM	(\$1,246.00)																					
					28	Jun 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
										28	Jun 2, 2023	SYSTEM	(\$1,246.00)															
					29	Jun 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					29	Jun 16, 2023	SYSTEM	(\$1,246.00)																				
					30	Jun 30, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					30	Jun 30, 2023	SYSTEM	(\$1,246.00)																				
					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.																			
													3	3	34 35 35	35	3	34	Sep 5, 2023	SYSTEM	(\$1,246.00)							
					35	35	3																	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.
					3	3	3:															35	Sep 19, 2023	SYSTEM	(\$1,246.00)			
				36	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	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																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0980	CONCRETE FOOTINGS, EMBEDDED	Material		51	May 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					51	May 17, 2024	SYSTEM	(\$1,246.00)									
					52	Jun 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					52	Jun 3, 2024	SYSTEM	(\$1,246.00)									
					53	Jun 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					53	Jun 18, 2024	SYSTEM	(\$1,246.00)									
					54	Jul 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					54	Jul 2, 2024	SYSTEM	(\$1,246.00)									
					55	Jul 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					55	Jul 17, 2024	SYSTEM	(\$1,246.00)									
					56	Aug 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					56	Aug 2, 2024	SYSTEM	(\$1,246.00)									
					57	Aug 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$1,246.00)									
					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)									
					61	Nov 5, 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 67 on the current Payment Estimate.								
					61	Nov 5, 2024	SYSTEM	(\$1,246.00)									
			Manufal Ta	- Total				\$0.00									
	0980 -	Total	Material - To	(al				\$0.00 \$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)									

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Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material			2024			
		31EEL F0313			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 Estimate Exception 48 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,826.90)	
					50	May 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,826.90)	
					51	May 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,826.90)	
					52	Jun 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,826.90)	
					53	Jun 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,826.90)	
					54	Jul 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,826.90)	
					55	Jul 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,826.90)	
					56	Aug 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,826.90)	
					57	Aug 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		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 Payment Estimate Exception 65 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,826.90)	
					61	Nov 5, 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 69 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$3,826.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$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)	
					27	May 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$1,356.00)	
					28	Jun 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$1,356.00)	
					29	Jun 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,356.00)	
					30	Jun 30, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,356.00)	
					31	Jul 17, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,356.00)	
					32	Aug 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,356.00)	
					33	Aug 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$1,356.00)	
					34	Sep 5, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



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		34	Sep 5, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 19, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,356.00)	
					36	Oct 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,356.00)	
					37	Oct 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,356.00)	
					38	Nov 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,356.00)	
					39	Nov 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,356.00)	
					40	Dec 4, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,356.00)	
					41	Dec 18, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment 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



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 49 on the current Payment Estimate.											
		12 GA.			48	Apr 2, 2024	SYSTEM	(\$1,356.00)												
					49	Apr 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					49	Apr 16, 2024	SYSTEM	(\$1,356.00)												
					50	May 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					50	May 2, 2024	SYSTEM	(\$1,356.00)												
					51	May 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					51	May 17, 2024	SYSTEM	(\$1,356.00)												
					52	Jun 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					52	Jun 3, 2024	SYSTEM	(\$1,356.00)												
					53	Jun 18, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					53	Jun 18, 2024	SYSTEM	(\$1,356.00)												
					54	Jul 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
						54	Jul 2, 2024	SYSTEM	(\$1,356.00)											
					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)	
					61	Nov 5, 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 70 on the current Payment Estimate.											
					61	Nov 5, 2024	SYSTEM	(\$1,356.00)												
				- Total				\$0.00												



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 - To	tal				\$0.00																						
	1000 -	Total						\$0.00																						
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					26	May 2, 2023	SYSTEM	(\$445.20)																						
					27	May 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					27	May 16, 2023	SYSTEM	(\$445.20)																						
					28	Jun 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
						28	Jun 2, 2023	SYSTEM	(\$445.20)																					
					29	Jun 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
							29	Jun 16, 2023	SYSTEM	(\$445.20)																				
						30	Jun 30, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					30	Jun 30, 2023	SYSTEM	(\$445.20)																						
					31	Jul 17, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					31	Jul 17, 2023	SYSTEM	(\$445.20)																						
					32	Aug 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
						32	Aug 2, 2023	SYSTEM	(\$445.20)																					
						33	Aug 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
																	33	Aug 16, 2023	SYSTEM	(\$445.20)										
																						34	Sep 5, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					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)															
																	3	3		3	3						37	Oct 16, 2023	SYSTEM	\$445.20
					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)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	1010	POST ANCHOR		Туре	39	Nov 16,	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment				
3313391	1010	FOR 2 IN. PSST - 12 GA.	iviaterial		39	2023		φ 44 3.20	Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					39	Nov 16, 2023	SYSTEM	(\$445.20)					
					40	Dec 4, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					40	Dec 4, 2023	SYSTEM	(\$445.20)					
					41	Dec 18, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					41	Dec 18, 2023	SYSTEM	(\$445.20)					
					42	Jan 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					42	Jan 2, 2024	SYSTEM	(\$445.20)					
					43	Jan 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					43	Jan 17, 2024	SYSTEM	(\$445.20)					
					44	Feb 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					44	Feb 5, 2024	SYSTEM	(\$445.20)					
					45	Feb 20, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					45	Feb 20, 2024	SYSTEM	(\$445.20)					
					46	Mar 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					46	Mar 5, 2024	SYSTEM	(\$445.20)					
					47	Mar 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					47	Mar 18, 2024	SYSTEM	(\$445.20)					
					48	Apr 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					48	Apr 2, 2024	SYSTEM	(\$445.20)					
									49	Apr 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$445.20)					
					50	May 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					50	May 2, 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,	SYSTEM	(\$445.20)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST -	Material			2024									
		12 GA.			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 Estimate Exception 67 on the current Payment Estimate.						
											60	Oct 16, 2024	SYSTEM	(\$445.20)	
											61	Nov 5, 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 71 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$445.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1010 -						21 (= =	\$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,	SYSTEM	(\$966.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5	Material			2022			
		FT. POSTS			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)	
					16	Dec 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,932.00)	
					17	Dec 16, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,932.00)	
					18	Jan 3, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,932.00)	
					19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)	
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$966.00)	
					23	Mar 16, 2023	SYSTEM	\$966.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5002 -							\$0.00	
	5003	MGS HEIGHT	Material		6	Jul 2,	SYSTEM	\$1,701.00	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	5003	AND BLOCK TRANSITION	Material			2022			Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					6	Jul 1, 2022	SYSTEM	(\$1,701.00)																	
					7	Jul 19, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jul 19, 2022	SYSTEM	(\$1,701.00)																	
					8	Aug 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					8	Aug 2, 2022	SYSTEM	(\$1,701.00)																	
					9	Aug 17, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
						9	Aug 17, 2022	SYSTEM	(\$1,701.00)																
					10	Sep 6, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					10	Sep 6, 2022	SYSTEM	(\$1,701.00)																	
					11	Sep 16, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					11	Sep 16, 2022	SYSTEM	(\$1,701.00)																	
					12	Oct 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					12	Oct 4, 2022	SYSTEM	(\$3,402.00)																	
					13	Oct 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					13	Oct 18, 2022	SYSTEM	(\$3,402.00)																	
					14	Nov 3, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
																					14	Nov 3, 2022	SYSTEM	(\$3,402.00)	
															15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
														15	Nov 17, 2022	SYSTEM	(\$3,402.00)								
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)																	
										17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
							17	Dec 16, 2022	SYSTEM	(\$3,402.00)															
																					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)																	
						19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
513397	5003		Material		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 - Tot	tal				\$0.00																
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)																
					23	Mar 16, 2023	SYSTEM	\$1,701.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To					\$0.00																
	5003 -	Total						\$0.00																
			Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)																
				- Total				\$0.00																
			Material - Tot					\$0.00																
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)																
				Overrun - T			(\$1,712.00)																	
			Overrun - To	tal				(\$1,712.00)																
	5004 -	Total						(\$1,712.00)																
			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 - Tot	tal				\$0.00																
	5005 -	Total						\$0.00																
	5006	MISC. GUARDRAIL ITEM	Material		15	Nov 17, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
						15	Nov 17, 2022	SYSTEM	(\$24,467.25)															
				1	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	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,	SYSTEM	(\$24,467.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J5I3397	5006	MISC. GUARDRAIL ITEM	Material	- Total				\$0.00																									
			Material - To	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.																								
													22	Mar 2, 2023	SYSTEM	(\$7,990.50)																	
																										23	Mar 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
																		23	Mar 16, 2023	SYSTEM	(\$7,990.50)												
																		24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
							24	Apr 3, 2023	SYSTEM	(\$7,990.50)																							
																					25	Apr 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
												2	20				:	21	21			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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		28	Jun 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					28	Jun 2, 2023	SYSTEM	(\$7,990.50)																		
					29	Jun 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					29	Jun 16, 2023	SYSTEM	(\$7,990.50)																		
					30	Jun 30, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					30	Jun 30, 2023	SYSTEM	(\$7,990.50)																		
					31	Jul 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					31	Jul 17, 2023	SYSTEM	(\$7,990.50)																		
					32	Aug 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					32	Aug 2, 2023	SYSTEM	(\$7,990.50)																		
					33	Aug 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					33	Aug 16, 2023	SYSTEM	(\$7,990.50)																		
					34	Sep 5, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					34	Sep 5, 2023	SYSTEM	(\$7,990.50)																		
					35	Sep 19, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					35	Sep 19, 2023	SYSTEM	(\$7,990.50)																		
					36	Oct 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
										36	Oct 2, 2023	SYSTEM	(\$7,990.50)													
								37	Oct 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
																	37	Oct 16, 2023	SYSTEM	(\$7,990.50)						
																	38	Nov 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$7,990.50)																		
					39	Nov 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					39	Nov 16, 2023	SYSTEM	(\$7,990.50)																		
					40	Dec 4, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
								4				4	4					-	4		4	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,	SYSTEM	(\$7,990.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	5009	MGS LONG SPAN	Material			2023																								
		GUARDRAIL SECTION			42	Jan 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					42	Jan 2, 2024	SYSTEM	(\$7,990.50)																						
					43	Jan 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					43	Jan 17, 2024	SYSTEM	(\$7,990.50)																						
					44	Feb 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					44	Feb 5, 2024	SYSTEM	(\$7,990.50)																						
					45	Feb 20, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					45	Feb 20, 2024	SYSTEM	(\$7,990.50)																						
					46	Mar 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					46	Mar 5, 2024	SYSTEM	(\$7,990.50)																						
					47	Mar 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					47	Mar 18, 2024	SYSTEM	(\$7,990.50)																						
					48	Apr 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
						48	Apr 2, 2024	SYSTEM	(\$7,990.50)																					
					49	Apr 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					49	Apr 16, 2024	SYSTEM	(\$7,990.50)																						
					50	May 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
																					50	May 2, 2024	SYSTEM	(\$7,990.50)						
								51	May 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
																				51	May 17, 2024	SYSTEM	(\$7,990.50)							
														52	Jun 3, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
																52	Jun 3, 2024	SYSTEM	(\$7,990.50)											
				5	5			5	56	53	5	5		5	53	5:	5.				53	Jun 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
																						53	Jun 18, 2024	SYSTEM	(\$7,990.50)					
																				5	5	5	Ę					54	Jul 2, 2024	SYSTEM
																			!						54	Jul 2, 2024	SYSTEM	(\$7,990.50)		
					55	Jul 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material		55	Jul 17, 2024	SYSTEM	(\$7,990.50)																						
		SECTION			56	Aug 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					56	Aug 2, 2024	SYSTEM	(\$7,990.50)																						
					57	Aug 16, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					57	Aug 16, 2024	SYSTEM	(\$7,990.50)																						
					58	Sep 3, 2024	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 21 on the current Payment Estimate.																					
					58	Sep 3, 2024	SYSTEM	(\$7,990.50)																						
					59	Sep 16, 2024	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 21 on the current Payment Estimate.																					
					59	Sep 16, 2024	SYSTEM	(\$7,990.50)																						
					60	Oct 16, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
									60	Oct 16, 2024	SYSTEM	(\$7,990.50)																		
						61	Nov 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					61	Nov 5, 2024	SYSTEM	(\$7,990.50)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	5009 -	Total						\$0.00																						
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		44	Feb 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
							44	Feb 5, 2024	SYSTEM	(\$24,878.92)																				
					45	Feb 20, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
									45	Feb 20, 2024	SYSTEM	(\$24,878.92)																		
																			46	Mar 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
																		46	Mar 5, 2024	SYSTEM	(\$24,878.92)									
																						47	Mar 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
																		47	Mar 18, 2024	SYSTEM	(\$24,878.92)									
																									4	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)															
																				4	4	4	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE GUARDRAIL	Material		50	May 2, 2024	SYSTEM	(\$24,878.92)	
		(THRIE BEAM)			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, 2024	SYSTEM	(\$24,878.92)	
					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, 2024	SYSTEM	(\$24,878.92)	
					61	Nov 5, 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 51 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$24,878.92)	
				- Total				\$0.00	
	5010 -	Total	Material - To	ial				\$0.00 \$0.00	
J5I3397		- Ctul						\$416,531.65	
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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3482	1030	EMBANKMENT IN	Material						Estimate Exception 2 on the current Payment Estimate.																			
		PLACE			42	Jan 2, 2024	SYSTEM	(\$4,830.00)																				
					43	Jan 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					43	Jan 17, 2024	SYSTEM	(\$4,830.00)																				
					44	Feb 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					44	Feb 5, 2024	SYSTEM	(\$4,830.00)																				
					45	Feb 20, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					45	Feb 20, 2024	SYSTEM	(\$4,830.00)																				
					46	Mar 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					46	Mar 5, 2024	SYSTEM	(\$4,830.00)																				
					47	Mar 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					47	Mar 18, 2024	SYSTEM	(\$4,830.00)																				
					48	Apr 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					48	Apr 2, 2024	SYSTEM	(\$4,830.00)																				
					49	Apr 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
								49	Apr 16, 2024	SYSTEM	(\$4,830.00)																	
						50	May 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
											50	May 2, 2024	SYSTEM	(\$4,830.00)														
																					51	May 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					51	May 17, 2024	SYSTEM	(\$4,830.00)																				
											52	Jun 3, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					52	Jun 3, 2024	SYSTEM	(\$4,830.00)																				
					53	Jun 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
																,	:	53	Jun 18, 2024	SYSTEM	(\$4,830.00)							
					54	Jul 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
										Į.		Ę	ţ			5			5				Ę	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)																				



J5I3482 1030 EMBAN		Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
	KMENT IN M PLACE	Vlaterial		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)					
															61
				61	Nov 5, 2024	SYSTEM	(\$4,830.00)								
			- Total				\$0.00								
	M	Material - Tot	Total Total			\$0.00									
	Р	Price FUEL				41	Dec 18, 2023	SYSTEM	\$25.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					2020										
	Price		- Total		2023		\$25.72								
	Р	Price FUEL -			2023		\$25.72								
1030 - Total							\$25.72 \$25.72								
1040 COM	MPACTING MANKMENT			41	Dec 18, 2023	SYSTEM	\$25.72 \$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.							
1040 COM	MPACTING M			41	Dec 18,	SYSTEM	\$25.72 \$25.72	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment							
1040 COM	MPACTING M				Dec 18, 2023 Dec 18, 2023 Jan 2, 2024		\$25.72 \$25.72 \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment							
1040 COM	MPACTING M			41	Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM	\$25.72 \$25.72 \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment							
1040 COM	MPACTING M			41	Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment							
1040 COM	MPACTING M			41 42 42	Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment							
1040 COM	MPACTING M			41 42 42 43	Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment							
1040 COM	MPACTING M			41 42 42 43 43	Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment							
1040 COM	MPACTING M			41 42 42 43 43 44	Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment							
1040 COM	MPACTING M			41 42 42 43 43 44	Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.							
1040 COM	MPACTING M			41 42 42 43 43 44 44 45	Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024 Feb 5, 2024 Feb 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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		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 Estimate Exception 4 on the current Payment Estimate.
																			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,	SYSTEM	(\$1,432.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3482	1040	COMPACTING EMBANKMENT	Material			2024																							
		EWBANNWENT			61	Nov 5, 2024	SYSTEM	\$1,432.00	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.																				
					61	Nov 5, 2024	SYSTEM	(\$1,432.00)																					
				- Total				\$0.00																					
			Material - Tot	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, SYSTEM (\$54	(\$54.00)																					
														22	Mar 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
								22	Mar 2, 2023	SYSTEM	(\$54.00)																		
								23	Mar 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
						23	Mar 16, 2023	SYSTEM	(\$54.00)																				
					24	Apr 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
											24	Apr 3, 2023	SYSTEM	(\$54.00)															
					25	Apr 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
								25	Apr 18, 2023	SYSTEM	(\$54.00)																		
																			26	May 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
																26	May 2, 2023	SYSTEM	(\$54.00)										
			27 N 2 27 N 2 28 Ji 2 28 J 2 29 Ji 29 Ji 29 Ji																27	May 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
																27	May 16, 2023	SYSTEM	(\$54.00)										
																									28	Jun 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																						28	Jun 2, 2023	SYSTEM	(\$54.00)				
																											29	Jun 16, 2023	SYSTEM
				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,	SYSTEM	(\$54.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J5I3482	1070	FURNISHING	Material			2023																													
		TYPE 1 ROCK DITCH LINER			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)																	
				4					4:		4														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)											
																								4							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.
																			4	4	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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material		44	Feb 5, 2024	SYSTEM	(\$54.00)															
		DITCH LINER			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, 2024	SYSTEM	(\$1,014.00)															
					57	Aug 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					57	Aug 16, 2024	SYSTEM	(\$1,014.00)															
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3482	1070	FURNISHING	Material						Estimate Exception 28 on the current Payment Estimate.										
		TYPE 1 ROCK DITCH LINER			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)											
					61	Nov 5, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					61	Nov 5, 2024	SYSTEM	(\$1,014.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$54.00)											
				Overrun - Total				(\$54.00)											
			tal				(\$54.00)												
	1070 -	Total						(\$54.00)											
	1080	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$50.40)											
		LINER	Overrun - Total					(\$50.40)											
			Overrun - To	tal				(\$50.40)											
	1080 -	Total						(\$50.40)											
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					26	May 2, 2023	SYSTEM	(\$1,696.00)											
					27	May 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					27	May 16, 2023	SYSTEM	(\$1,696.00)											
					28	Jun 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					28	Jun 2, 2023	SYSTEM	(\$1,696.00)											
														29	Jun 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
									29	Jun 16, 2023	SYSTEM	(\$1,696.00)							
															30	Jun 30, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,696.00)											
					31	Jul 17, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
								31	Jul 17, 2023	SYSTEM	(\$1,696.00)								
						32	Aug 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
				3	32	32	32	32	32	Aug 2, 2023	SYSTEM	(\$1,696.00)							
						33	Aug 16,	SYSTEM	\$1,696.00	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	1090	FURNISHING TYPE 2 ROCK	Material	, , , , , , , , , , , , , , , , , , ,		2023			Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		BLANKET			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 Estimate Exception 27 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,392.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1090	FURNISHING	Material	Type	47	Mar 18,	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment													
		TYPE 2 ROCK BLANKET			47	2024 Mar 18.	SYSTEM	(\$3,392.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
						2024	STSTEIN	(\$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.													
																Ę		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)														
					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,	SYSTEM	(\$8,064.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material			2024			
		BLANKET			61	Nov 5, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$8,064.00)	
				- Total				\$0.00	
			Material - To					\$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).
	1100 -			Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)	
		SIGNO			19	Jan 17, 2023	SYSTEM	(\$72.00)	
				Overrun - T	otal			(\$954.00)	
			Overrun - To	tal				(\$954.00)	
	1140 -	Total						(\$954.00)	
	1140 - 1150	- Total ADVANCED WARNING RAIL SYSTEM							
	1150	WARNING RAIL	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.
	1150	WARNING RAIL	Material		5		SYSTEM	\$150.00 (\$150.00)	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
	1150	WARNING RAIL	Material			2022 Jun 17,			Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
	1150	WARNING RAIL	Material		5	Jun 17, 2022 Jul 2,	SYSTEM	(\$150.00)	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment
	1150	WARNING RAIL	Material		5	Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM	(\$150.00) \$150.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment
	1150	WARNING RAIL	Material		5 6	Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 (\$150.00)	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
	1150	WARNING RAIL	Material		5 6 6 7	Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 (\$150.00) \$150.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
	1150	WARNING RAIL	Material		5 6 6 7	2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 (\$150.00) \$150.00	Estimate Item Adjustment (0017) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user link11 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment
	1150	WARNING RAIL	Material		5 6 7 7 8	2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00)	Estimate Item Adjustment (0017) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user link11 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment
	1150	WARNING RAIL	Material		5 6 7 7 8	2022 Jun 17, 2022 Jul 12, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00)	Estimate Item Adjustment (0017) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user link11 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1150	WARNING RAIL	Material		5 6 7 7 8 8	2022 Jun 17, 2022 Jul 12, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00	Estimate Item Adjustment (0017) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user link11 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1150	WARNING RAIL	Material		5 6 7 7 8 8 9	2022 Jun 17, 2022 Jul 12, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00)	Estimate Item Adjustment (0017) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user link11 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1150	WARNING RAIL	Material		5 6 7 7 8 8 9 9	2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM	(\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00	Estimate Item Adjustment (0017) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user link11 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user link11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3482	1150	ADVANCED	Material			2022									
		WARNING RAIL SYSTEM			12	Oct 4, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$150.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1150 -	Total						\$0.00							
	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					5	Jun 17, 2022	SYSTEM	(\$800.00)							
					6	Jul 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					6	Jul 1, 2022	SYSTEM	(\$800.00)							
					7	Jul 19, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
											7	Jul 19, 2022	SYSTEM	(\$800.00)	
					8	Aug 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					8	Aug 2, 2022	SYSTEM	(\$800.00)							
						9	Aug 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$800.00)							
					10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
									10	Sep 6, 2022	SYSTEM	(\$800.00)			
							11	Sep 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
												11	Sep 16, 2022	SYSTEM	(\$800.00)
					12	Oct 4, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$800.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1170 -	Total						\$0.00							
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		Material		Material		Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$280.00)							
				6	6			•			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 7	6	Jul 1, 2022	SYSTEM	(\$280.00)							
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					7	Jul 19, 2022	SYSTEM	(\$280.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1180	DIRECTIONAL INDICATOR BARRICADE	Material		8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$280.00)	
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$280.00)	
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$280.00)	
					11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$280.00)	
					12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabel[3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user link11 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3482	1190	FLASHING ARROW PANEL	Material	- Total				\$0.00										
		ARROW FAIREL	Material - To	al				\$0.00										
	1190 -	Total						\$0.00										
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)										
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
						6	Jul 1, 2022	SYSTEM	(\$1,600.00)									
						7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)										
														8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,600.00)										
					9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					9	Aug 17, 2022	SYSTEM	(\$1,600.00)										
							10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
				1	10	Sep 6, 2022	SYSTEM	(\$1,600.00)										
							11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
								11	Sep 16, 2022	SYSTEM	(\$1,600.00)							
															12	Oct 4, 2022	SYSTEM	\$1,600.00
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)										
				- Total				\$0.00										
			Material - To	al				\$0.00										
	1200 -	Total						\$0.00										
	1230	TEMPORARY TRAFFIC BARRIER, CONT.	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
		FURN/RE			19	Jan 17, 2023	SYSTEM	(\$14,800.00)										
					20	Feb 2, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
			20	20	20	Feb 2, 2023	SYSTEM	(\$14,800.00)										
				- Total				\$0.00										
			Material - To	al				\$0.00										
	1230 -	Total						\$0.00										
	1290	WATERBORNE PAVEMENT	Material		20	Feb 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
		MARKING			20	Feb 2, 2023	SYSTEM	(\$410.00)										
				- Total				\$0.00										
			Material - To					\$0.00										
			material - 10	·ur				\$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)																
																					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 49 49 50	2024 49		-	4	49	4	4		48		SYSTEM	(\$1,350.00)														
													4	4											49		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		SYSTEM	(\$1,350.00)											
															5	51	50 May 2, 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.									
					SYSTEM	(\$1,350.00)																							
					51	May 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					51	May 17,	SYSTEM	(\$1,350.00)																					



et L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2 1	340	SEEDING - COOL SEASON	Material			2024											
		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	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.			
					61	Nov 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					61	Nov 5, 2024	SYSTEM	(\$1,350.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
1	340 -	Total						\$0.00									
1	370	MGS GUARDRAIL	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$7,028.08)									
			Construction	Stockpile - T	otal			(\$7,028.08)									
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction								
			UTIVII	Total				\$7,028.08									
				- Total													
			Construction	Stockpile S	ΓΜΙ - Total			\$7,028.08									
			Construction Material		ΓMI - Total 25	Apr 18, 2023	SYSTEM	\$7,028.08 \$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material			2023			
					26	May 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$12,930.00)	
					27	May 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$12,930.00)	
					28	Jun 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$12,930.00)	
					29	Jun 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$12,930.00)	
					30	Jun 30, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$12,930.00)	
					31	Jul 17, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$12,930.00)	
					32	Aug 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$12,930.00)	
					33	Aug 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$12,930.00)	
					34	Sep 5, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$12,930.00)	
					35	Sep 19, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$12,930.00)	
					36	Oct 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$12,930.00)	
					37	Oct 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$12,930.00)	
					38	Nov 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$12,930.00)	
					39	Nov 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment 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		39	Nov 16, 2023	SYSTEM	(\$12,930.00)	
					40	Dec 4, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$21,550.00)	
					41	Dec 18, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$21,550.00)	
					42	Jan 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$21,550.00)	
					43	Jan 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$21,550.00)	
					44	Feb 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$21,550.00)	
					45	Feb 20, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$21,550.00)	
					46	Mar 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$21,550.00)	
					47	Mar 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$21,550.00)	
					48	Apr 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$21,550.00)	
					49	Apr 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$21,550.00)	
					50	May 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$21,550.00)	
					51	May 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$21,550.00)	
					52	Jun 3, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$21,550.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material						Estimate Exception 20 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$21,550.00)	
					54	Jul 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$21,550.00)	
					55	Jul 17, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$28,032.24)	
					56	Aug 2, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$28,032.24)	
					57	Aug 16, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$28,032.24)	
					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)	
					61	Nov 5, 2024	SYSTEM	\$28,032.24	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.
					61	Nov 5, 2024	SYSTEM	(\$28,032.24)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -							\$0.00	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$4,470.00)	
			Construction	Stockpile - T		lul d	evert.	(\$4,470.00)	December Cationate Hom Adjustment was and of the last Transaction
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Comptunction	- Total	TML Total			\$4,470.00 \$4,470.00	
	1380 -	Total	Construction	отоскрие 5	-Wil - Total			\$4,470.00	
	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	Stockpile - T	otal			(\$4,470.00)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,470.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1390	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction	Stockpile S	ГМI - Total			\$4,470.00																	
	1390 -							\$0.00																	
	1400	TYPE A CRASHWORTHY	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		END TERMINAL (MASH)			25	Apr 18, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					40	Dec 4, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					55	Jul 17, 2024	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$7,260.00)																	
			Construction	Stockpile - 1	Γotal			(\$7,260.00)																	
		Construction Stockpile STMI	ile	6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			OTIVII	- Total				\$7,260.00																	
			Construction	Stockpile S	TMI - Total			\$7,260.00																	
			Material		21	Feb 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
									21	Feb 16, 2023	SYSTEM	(\$6,800.00)													
					22	Mar 2, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					22	Mar 2, 2023	SYSTEM	(\$6,800.00)																	
					23	Mar 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					23	Mar 16, 2023	SYSTEM	(\$6,800.00)																	
					24	Apr 3, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					24	Apr 3, 2023	SYSTEM	(\$6,800.00)																	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
													25	Apr 18, 2023	SYSTEM	(\$13,600.00)									
																			26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
										26	May 2, 2023	SYSTEM	(\$13,600.00)												
												27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
											27	May 16, 2023	SYSTEM	(\$13,600.00)											
																					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)																	
																					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)																	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY	Material		30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
		END TERMINAL (MASH)			31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 5, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A	Material						Estimate Exception 23 on the current Payment Estimate.
		CRASHWORTHY END TERMINAL (MASH)			44	Feb 5, 2024	SYSTEM	(\$17,000.00)	
					45	Feb 20, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$17,000.00)	
					46	Mar 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$17,000.00)	
					47	Mar 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$17,000.00)	
					48	Apr 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CASSAMVERIVE Case				Type		Number	Date	Ву		
50 500-15 Sept 15	J5I3482	1400	CRASHWORTHY END TERMINAL	Material		58		SYSTEM	\$20,400.00	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
2024 SYSTEM GROUP SYSTEM STANDON S			(WASH)			58		SYSTEM	(\$20,400.00)	
2004 80						59		SYSTEM	\$20,400.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
Country Coun						59		SYSTEM	(\$20,400.00)	
101 Nov 5 SYSTEM \$20,40 00						60		SYSTEM	\$20,400.00	Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
2024 SYSTEM (\$20.40.00) Estimate Item Agustment (0000) due to user inzurant overridding Payment Estimate Item Carrent Payment Estimate Item Carrent Payment Estimate Item Carrent Payment Estimate Item Carrent Payment Estimate Item Carrent Payment Payment Payment Item Carrent Payment Pay						60		SYSTEM	(\$20,400.00)	
1400 - Total 1400						61		SYSTEM	\$20,400.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
Material - Total						61		SYSTEM	(\$20,400.00)	
1450 CLASS B-1					- Total				\$0.00	
1450 CLASS B. May 1. 2023 SYSTEM 223,320.00 This adjustment official from Joseph College (1974) SySTEM 223,320.00 This adjustment official from Application of Estimate Exception 21 on the current Payment Estimate Stimate Exception 22 on the current Payment Estimate Stimate Exception 23 on the current Payment Estimate Stimate Exception 25 on the current Payment Estimat				Material - To	tal				\$0.00	
CONCRETE (CULVERTS-BRIDGE) 25		1400 -							\$0.00	
25 April 18, SYSTEM (\$23,920,00) 26 May 2, SYSTEM 23,920,00 This adjustment (012) due to user linkd to verridding Payment Estimate Item Adjustment (0112) due to user linkd to verridding Payment Estimate Exception 22 on the current Payment Estimate. 27 May 16, SYSTEM 344,200,00 This adjustment (0012) due to user linkd to verridding Payment Estimate Item Adjustment (0114) due to user linkd to verridding Payment Estimate Item Adjustment (0114) due to user linkd to verridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Osciological Payment Estimate Exception 29 on th		1450	CONCRETE (CULVERTS-	Material			2023			Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
Estimate			,			25		SYSTEM	(\$23,920.00)	
2023 27 May 16, SYSTEM \$44,200.00 28 Jun 2, SYSTEM \$44,200.00 29 Jun 16, SYSTEM \$44,200.00 29 Jun 16, SYSTEM \$44,200.00 2023 30 Jun 30, SYSTEM \$44,200.00 2023 31 Jul 17, SYSTEM \$44,200.00 2023 32 SYSTEM \$44,200.00 2023 33 SYSTEM \$44,200.00 2024 30 Jun 30, SYSTEM \$44,200.00 2025 31 Jul 17, SYSTEM \$44,200.00 2026 2027 2027 2028 2029 2029 2020 2020 2020 2020 2020						26		SYSTEM	\$23,920.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
Estimate Exception 25 on the current Payment Estimate. 27 May 16, SYSTEM (\$44,200.00) 28 Jun 2, 2023 SYSTEM \$44,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$44,200.00) 29 Jun 16, SYSTEM \$44,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Jun 16, SYSTEM \$44,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate. 30 Aug 16, S						26		SYSTEM	(\$23,920.00)	
28 Jun 2, 2023 28 Jun 2, 2023 28 Jun 2, 2023 39 Jun 16, 2023 30 Jun 30, 29YSTEM 244,200.00 2023 30 Jun 30, 29YSTEM 344,200.00 2023 30 Jun 30, 29YSTEM 344,200.00 2023 31 Jul 17, 2023 32 SYSTEM 344,200.00 2023 29 Jul 17, 2023 29 Jul 18, 2023 30 Jun 30, 29YSTEM 344,200.00 2023 30 Jun 30, 29YSTEM 344,200.00 2023 31 Jul 17, 2023 32 SYSTEM 344,200.00 2023 33 Jun 30, 29YSTEM 344,200.00 2023 34 Jun 20, 2023 35 SYSTEM 344,200.00 2023 36 SYSTEM 344,200.00 2023 37 SYSTEM 344,200.00 2023 38 SYSTEM 344,200.00 2023 39 SYSTEM 344,200.00 2023 30 Jun 30, 29YSTEM 344,200.00 2023 31 Jul 17, 29YSTEM 344,200.00 2023 32 SYSTEM 344,200.00 2023 33 Jun 30, 29YSTEM 344,200.00 2023 34 Jun 30, 29YSTEM 344,200.00 2023 35 SYSTEM 344,200.00 2023 36 SYSTEM 344,200.00 2023 37 SYSTEM 344,200.00 2023 38 SYSTEM 344,200.00 2023 39 SYSTEM 344,200.00 2023 2023 2024 2025 2025 2026 2027 2028 2028 2029 2029 2029 2020 2020 2020						27		SYSTEM	\$44,200.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28						27		SYSTEM	(\$44,200.00)	
29 Jun 16, 2023 29 Jun 16, 2023 30 Jun 30, 2023 30 Jun 30, 2023 30 Jun 30, 2023 31 Jul 30, 2023 32 Jun 30, 2023 33 Jun 30, 2023 34 Jun 30, 2023 35 Jun 30, 2023 36 Jun 30, 2023 37 Jun 30, 2023 38 Jun 30, 2023 39 Jun 30, 2023 30 Jun 30, 2023 30 Jun 30, 2023 31 Jul 30, 2023 32 Jun 30, 2023 33 Jun 30, 2023 34 Jun 30, 2023 35 Jun 30, 2023 36 Jun 30, 2023 37 Jun 30, 2023 38 Jun 30, 2023 39 Jun 30, 2023 30 Jun 30, 2023 31 Jul 30, 2023 31 Jul 30, 2023 32 Jun 30, 2023 33 Jun 30, 2023 34 Jun 30, 2023 35 Jun 30, 2023 36 Jun 30, 2023 37 Jun 30, 2023 38 Jun 30, 2023 39 Jun 30, 2023 30 Jun 30, 2023 30 Jun 30, 2023 31 Jul 30, 2023 31 Jul 30, 2023 32 Jun 30, 2023 33 Jun 30, 2023 34 Jun 30, 2023 35 Jun 30, 2023 36 Jun 30, 2023 37 Jun 30, 2023 38 Jun 30, 2023 39 Jun 30, 2023 30 Jun 30, 202						28		SYSTEM	\$44,200.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 29						28		SYSTEM	(\$44,200.00)	
30 Jun 30, 2023 31 Jul 17, 2023 32 Aug 2, 2023 33 Aug 16, 2978TEM 30 Jun 30, 2023 31 Jun 30, 2023 32 Aug 16, 2023 33 Aug 16, 2023 34 Jun 30, 2023 35 Jun 30, 2023 36 Jun 30, 2023 37 Jun 30, 2023 38 Jun 30, 2023 39 Jun 30, 2023 30 Jun 30, 2023 31 Jul 17, 2023 32 Aug 2, 2023 33 Aug 16, 2023 34 Aug 16, 2023 35 Jun 30, 2023 36 Jun 30, 2023 37 Jun 30, 2023 38 Jun 30, 2023 39 Jun 30, 2023 30 Jun 30, 2023 30 Jun 30, 2023 31 Jun 17, 2023 32 Aug 2, 2023 33 Aug 16, 2023 34 Jun 17, 2023 35 Jun 17, 2023 36 Jun 20, 2023 37 Jun 17, 2023 38 Jun 20, 2023 39 Jun 30, 2023 30 Jun 30, 2023 30 Jun 30, 2023 30 Jun 30, 2023 31 Jun 17, 2023 32 Jun 17, 2023 33 Jun 30, 2023 34 Jun 30, 2023 35 Jun 30, 2023 36 Jun 30, 2023 37 Jun 17, 2023 38 Jun 30, 2023 39 Jun 30, 2023 30 Jun 30, 202						29		SYSTEM	\$44,200.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 30 Jun 30, 2023 31 Jul 17, 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, SYSTEM (\$44,200.00) 32 Aug 2, 2023 33 Aug 16, 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. 34 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 35 Aug 16, SYSTEM \$44,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate.						29		SYSTEM	(\$44,200.00)	
2023 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 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 Exception 29 on the current Payment Estimate. 34 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 Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						30		SYSTEM	\$44,200.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 31 Jul 17, 2023 32 Aug 2, 2023 32 Aug 2, 2023 33 Aug 16, 2023 34 Aug 16, SYSTEM 344,200.00 Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 34 Aug 16, 2023 This adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 35 Aug 16, SYSTEM (\$44,200.00)						30		SYSTEM	(\$44,200.00)	
2023 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 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 Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 33 Aug 16, SYSTEM (\$44,200.00)						31		SYSTEM	\$44,200.00	Estimate Item Adjustment (0021) due to user marzua1 overridding Payment
2023 Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 32 Aug 2, 2023 (\$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, SYSTEM (\$44,200.00)						31		SYSTEM	(\$44,200.00)	
2023 33 Aug 16, 2023 \$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, SYSTEM (\$44,200.00)						32		SYSTEM	\$44,200.00	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
2023 Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 33 Aug 16, SYSTEM (\$44,200.00)						32		SYSTEM	(\$44,200.00)	
						33		SYSTEM	\$44,200.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
2023						33	Aug 16, 2023	SYSTEM	(\$44,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1450	CLASS B-1 CONCRETE (CULVERTS-	Material		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.
		BRIDGE)			34	Sep 5, 2023	SYSTEM	(\$71,240.00)	
					35	Sep 19, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,672.00)	
					36	Oct 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,672.00)	
					37	Oct 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,672.00)	
					38	Nov 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,672.00)	
					39	Nov 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,672.00)	
					40	Dec 4, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,672.00)	
					41	Dec 18, 2023	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$77,844.00)	
					42	Jan 2, 2024	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment 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 - 1500	OPTIONAL CONCRETE WEARING	Material		37	Oct 16, 2023	SYSTEM	\$0.00 \$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 Exception 16 on the current Payment Estimate Succession 16 on the current Payment Estimate
		SURFACE			37	Oct 16, 2023	SYSTEM	(\$13,500.00)	
					38	Nov 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,500.00)	
					39	Nov 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3482	1500	OPTIONAL CONCRETE	Material	Туре	40	Dec 4, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment									
		WEARING SURFACE			40	Dec 4,	SYSTEM	(\$13,500.00)	Estimate Exception 17 on the current Payment Estimate.									
						2023		,										
					41	Dec 18, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					41	Dec 18, 2023	SYSTEM	(\$13,500.00)										
					42	Jan 2, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					42	Jan 2, 2024	SYSTEM	(\$13,500.00)										
					43	Jan 17, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					43	Jan 17, 2024	SYSTEM	(\$13,500.00)										
					44	Feb 5, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					44	Feb 5, 2024	SYSTEM	(\$13,500.00)										
					45	Feb 20, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					45	Feb 20, 2024	SYSTEM	(\$13,500.00)										
					46	Mar 5, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					46	Mar 5, 2024	SYSTEM	(\$27,000.00)										
					47	Mar 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					47	Mar 18, 2024	SYSTEM	(\$27,000.00)										
					48	Apr 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment 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.									
												į	:	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,	SYSTEM	(\$27,000.00)										



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32 1	500	OPTIONAL	Material			2024			
		CONCRETE WEARING SURFACE			54	Jul 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$27,000.00)	
					55	Jul 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$27,000.00)	
					56	Aug 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$27,000.00)	
					57	Aug 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$27,000.00)	
					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)	
					61	Nov 5, 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 20 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
1	500 -	Total						\$0.00	
1	510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)	
					19	Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
1	510 -	Total						\$0.00	
1	520	CURB BLOCKOUT	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Apr 2, 2024	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,204.28)	
			Construction	Stockpile - 1	otal			(\$1,204.28)	
			Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,204.28	
			Construction	Stockpile ST	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 Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Material	, , , , , , , , , , , , , , , , , , ,	39	Nov 16, 2023	SYSTEM	(\$8,937.50)	
					40	Dec 4, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$8,937.50)	
					41	Dec 18, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$8,937.50)	
					42	Jan 2, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$8,937.50)	
					43	Jan 17, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$8,937.50)	
					44	Feb 5, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$8,937.50)	
					45	Feb 20, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$8,937.50)	
					46	Mar 5, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$8,937.50)	
					47	Mar 18, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$8,937.50)	
					48	Apr 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$17,875.00)	
					49	Apr 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$17,875.00)	
					50	May 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$17,875.00)	
					51	May 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$17,875.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3482	1520	CURB BLOCKOUT	Material						Estimate Exception 36 on the current Payment Estimate.															
					53	Jun 18, 2024	SYSTEM	(\$17,875.00)																
					54	Jul 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					54	Jul 2, 2024	SYSTEM	(\$17,875.00)																
					55	Jul 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					55	Jul 17, 2024	SYSTEM	(\$17,875.00)																
					56	Aug 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					56	Aug 2, 2024	SYSTEM	(\$17,875.00)																
						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)														
					58	Sep 3, 2024	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.															
					58	Sep 3, 2024	SYSTEM	(\$17,875.00)																
					59	Sep 16, 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 38 on the current Payment Estimate.															
										59	Sep 16, 2024	SYSTEM	(\$17,875.00)											
					60	Oct 16, 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 40 on the current Payment Estimate.															
								60	Oct 16, 2024	SYSTEM	(\$17,875.00)													
							61	Nov 5, 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 44 on the current Payment Estimate.													
					61	Nov 5, 2024	SYSTEM	(\$17,875.00)																
				- Total				\$0.00																
		_	Material - To	tal				\$0.00																
	1520 - 1530	HALF-SOLE REPAIR	Material		37	Oct 16, 2023	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.															
					37	Oct 16, 2023	SYSTEM	(\$23,800.00)																
				38	Nov 2, 2023	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 36 on the current Payment Estimate.																
																				38	Nov 2, 2023	SYSTEM	(\$23,800.00)	
																	39	3:	3	3		39	Nov 16, 2023	SYSTEM
				40	4	4			39	Nov 16, 2023	SYSTEM	(\$23,800.00)												
																	40	Dec 4, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
																				40	Dec 4, 2023	SYSTEM	(\$23,800.00)	
					41	Dec 18, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE	Material						Estimate Exception 41 on the current Payment Estimate.
		REPAIR			41	Dec 18, 2023	SYSTEM	(\$23,800.00)	
					42	Jan 2, 2024	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$23,800.00)	
					43	Jan 17, 2024	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$23,800.00)	
					44	Feb 5, 2024	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$23,800.00)	
					45	Feb 20, 2024	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$23,800.00)	
					46	Mar 5, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$43,200.00)	
					47	Mar 18, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$43,200.00)	
					48	Apr 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$43,200.00)	
					49	Apr 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$43,200.00)	
					50	May 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$43,200.00)	
					51	May 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$43,200.00)	
					52	Jun 3, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$43,200.00)	
					53	Jun 18, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$43,200.00)	
					54	Jul 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$43,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE REPAIR	Material		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, 2024	SYSTEM	(\$43,200.00)	
					61	Nov 5, 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 47 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$43,200.00)	
				- 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 - To	otal			(\$28,200.00)	
			Overrun - To	tal				(\$28,200.00)	
	1530 -		Material		50	M 0	OVOTEM	(\$28,200.00)	This distance of the desired and the side of the side
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3482	1540	CLEANING AND EPOXY COATING	Material		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.																			
					58	Sep 3, 2024	SYSTEM	(\$5,040.00)																				
					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)																				
					61	Nov 5, 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 49 on the current Payment Estimate.																			
					61	Nov 5, 2024	SYSTEM	(\$5,040.00)																				
			Material - Tot	- Total				\$0.00 \$0.00																				
			Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$2,480.00)	See NCR #12 31 SF x \$80.00 = -\$2480.00																			
					52	Jun 3, 2024	marzua1	\$2,480.00	Area deducted on estimate #50 was corrected. This is to correct that negative adjustment.																			
				SUBI - Total				\$0.00																				
	4540	Total	Other Item A	djustment - T	otal			\$0.00 \$0.00																				
	1590	90 OPTIONAL CONCRETE WEARING SURFACE	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.																			
					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.																			
				7 8	7 7 8	7 8	7	7	-	7	7	7	7	7	7	7	7		6	Jul 1, 2022	SYSTEM	(\$15,700.00)						
																									7	Jul 19, 2022	SYSTEM	\$15,700.00
																		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						1	3	}				1	8	8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
								9	Aug 17,	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment																



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1590	OPTIONAL CONCRETE	Material	Type	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													
		WEARING SURFACE			23	Mar 16, 2023	SYSTEM	(\$15,700.00)	Estimate Exception 9 on the current Payment Estimate.													
					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													
					24	Apr 3, 2023	SYSTEM	(\$15,700.00)	Estimate Exception 9 on the current Payment Estimate.													
					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)	Estimate Exception 3 on the current rayment Estimate.													
					26	May 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					26	May 2, 2023	SYSTEM	(\$15,700.00)														
					27	May 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					27	May 16, 2023	SYSTEM	(\$15,700.00)														
					28	Jun 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					28	Jun 2, 2023	SYSTEM	(\$15,700.00)														
					29	Jun 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					29	Jun 16, 2023	SYSTEM	(\$15,700.00)														
					30	Jun 30, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					30	Jun 30, 2023	SYSTEM	(\$15,700.00)														
					31	Jul 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					31	Jul 17, 2023	SYSTEM	(\$15,700.00)														
					32	Aug 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					32	Aug 2, 2023	SYSTEM	(\$15,700.00)														
					33	Aug 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					33	Aug 16, 2023	SYSTEM	(\$15,700.00)														
					34	Sep 5, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
															-	3		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,	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			37	Oct 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$15,700.00)	
					38	Nov 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$15,700.00)	
					39	Nov 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$15,700.00)	
					40	Dec 4, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$15,700.00)	
					41	Dec 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$15,700.00)	
					42	Jan 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$15,700.00)	
					43	Jan 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$15,700.00)	
					44	Feb 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$15,700.00)	
					45	Feb 20, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$15,700.00)	
					46	Mar 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$15,700.00)	
					47	Mar 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$15,700.00)	
					48	Apr 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$15,700.00)	
					49	Apr 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32	1590	OPTIONAL CONCRETE	Material		50	May 2, 2024	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			51	May 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$15,700.00)	
					52	Jun 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$15,700.00)	
					53	Jun 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$15,700.00)	
					54	Jul 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$15,700.00)	
					55	Jul 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$15,700.00)	
					56	Aug 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$15,700.00)	
					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 Estimate Exception 16 on the current Payment Estimate.
					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)	
					61	Nov 5, 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 22 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
	1590 -	Total	Material - To	tal				\$0.00	
	1590 - 1600	DIAMOND	Overrun	Overrun	19	Jan 17,	SYSTEM	\$0.00 (\$1,348.80)	
		GRINDING			20	2023 Feb 2,	SYSTEM	(\$2,059.20)	
				Oversus -T	otal -	2023		(\$2.400.00)	
			Overrun - To	Overrun - Total	otai			(\$3,408.00)	
		Total	10					(\$3,408.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3482	1610	HALF-SOLE REPAIR	Material	Type	5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment								
		KEFAIK			5		SYSTEM	(\$2,200,00)	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
						Jun 17, 2022		(\$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.								
					10	Sep 6, 2022	SYSTEM	(\$3,200.00)									
					11	Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					11	Sep 16, 2022	SYSTEM	(\$3,200.00)									
					12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					12	Oct 4, 2022	SYSTEM	(\$3,200.00)									
					13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
								13	Oct 18, 2022	SYSTEM	(\$3,200.00)						
									14	Nov 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)									
					15	Nov 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					15	Nov 17, 2022	SYSTEM	(\$3,200.00)									
					16	Dec 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
													16	Dec 4, 2022	SYSTEM	(\$3,200.00)	
					17	Dec 16, 2022	SYSTEM	(\$3,200.00)									
					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,	SYSTEM	(\$3,200.00)									



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material						Estimate Exception 38 on the current Payment Estimate.
		REPAIR			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, 2024	SYSTEM	(\$13,600.00)	
					55	Jul 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$13,600.00)	
					56	Aug 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$13,600.00)	
					57	Aug 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$13,600.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1610	HALF-SOLE REPAIR	Material		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)												
					61	Nov 5, 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 48 on the current Payment Estimate.											
					61	Nov 5, 2024	SYSTEM	(\$13,600.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1610 -	Total						\$0.00												
	1620	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					50	May 2, 2024	SYSTEM	(\$4,320.00)												
					51	May 17, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
						51	May 17, 2024	SYSTEM	(\$4,320.00)											
					52	Jun 3, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
				52	Jun 3, 2024	SYSTEM	(\$4,320.00)													
					53	Jun 18, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					53	Jun 18, 2024	SYSTEM	(\$4,320.00)												
					54	Jul 2, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					54	Jul 2, 2024	SYSTEM	(\$4,320.00)												
					55	Jul 17, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
										55	Jul 17, 2024	SYSTEM	(\$4,320.00)							
																				56
					56	Aug 2, 2024	SYSTEM	(\$4,320.00)												
					57	Aug 16, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					57	Aug 16, 2024	SYSTEM	(\$4,320.00)												
													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)							
															5	5	5	5	59	59
					59	Sep 16, 2024	SYSTEM	(\$4,320.00)												
						6				E	6		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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1620	CLEANING AND EPOXY COATING	Material		61	Nov 5, 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 50 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1620 -	Total						\$0.00	
J5l3482 -	- Total							(\$32,640.68)	
J5l3572	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 link11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$10,775.00)	
					28	Jun 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$10,775.00)	
					29	Jun 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$10,775.00)	
					30	Jun 30, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$10,775.00)	
					31	Jul 17, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$10,775.00)	
					32	Aug 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$10,775.00)	
					33	Aug 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$10,775.00)	
					34	Sep 5, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$10,775.00)	
					35	Sep 19, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$10,775.00)	
					36	Oct 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$10,775.00)	
					37	Oct 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1660	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.
	PLACE			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 Paymer 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 Paymer 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 Paymer 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)	
				61	Nov 5, 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.
				61	Nov 5, 2024	SYSTEM	(\$65,075.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Price FUEL		27	May 16, 2023	SYSTEM	\$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				55	Jul 17, 2024	SYSTEM	\$87.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$177.93	
		Price FUEL -	Total				\$177.93	
1660 1670	- Total COMPACTING EMBANKMENT	Material		27	May 16, 2023	SYSTEM	\$177.93 \$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
	LIVIDANNIVIENT			27	May 16,	SYSTEM	(\$200.00)	Estimate Exception 2 on the current Payment Estimate.
				21	2023	SISIEIVI	(⊅∠∪∪.∪∪)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1670	COMPACTING EMBANKMENT	Material		28	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$200.00)	
					29	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$200.00)	
					30	Jun 30, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$200.00)	
					31	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$200.00)	
					32	Aug 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$200.00)	
					33	Aug 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$200.00)	
					34	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$200.00)	
					35	Sep 19, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$200.00)	
					36	Oct 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$200.00)	
					37	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$200.00)	
					38	Nov 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$200.00)	
					39	Nov 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$200.00)	
					40	Dec 4, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$200.00)	
					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,	SYSTEM	(\$200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670	COMPACTING	Material			2023			
		EMBANKMENT			42	Jan 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$200.00)	
					43	Jan 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$200.00)	
					44	Feb 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$200.00)	
					45	Feb 20, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$200.00)	
					46	Mar 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$200.00)	
					47	Mar 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$200.00)	
					48	Apr 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$200.00)	
					49	Apr 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$200.00)	
					50	May 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$200.00)	
					51	May 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$200.00)	
					52	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$200.00)	
					53	Jun 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$200.00)	
					54	Jul 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jul 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	1670	COMPACTING EMBANKMENT	Material		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)		
					61	Nov 5, 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.	
					61	Nov 5, 2024	SYSTEM	(\$635.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1670 -	Total						\$0.00		
	1710	MISC.	Material		56	Aug 2, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment	
										Estimate Exception 7 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$55,707.30)	Estimate Exception 7 on the current Payment Estimate.	
					56 57		SYSTEM SYSTEM	(\$55,707.30) \$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.	
						2024 Aug 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment	
					57	2024 Aug 16, 2024 Aug 16,	SYSTEM	\$55,707.30 (\$55,707.30)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment	
					57	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$55,707.30 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment	
					57 57 58	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$55,707.30 (\$55,707.30) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment	
					57 57 58 58	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$55,707.30 (\$55,707.30) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment	
					57 57 58 58 59	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment	
					57 57 58 58 59	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment	
					57 57 58 58 59 59	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Cot 16, 2024 Oct 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment	
					57 57 58 58 59 59 60	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total	57 57 58 58 59 59 60 60 61	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 16, 2024 Nov 5, 2024 Nov 5,	SYSTEM	\$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$99,253.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
			Material - To		57 57 58 58 59 59 60 60 61	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 16, 2024 Nov 5, 2024 Nov 5,	SYSTEM	\$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$99,253.00 (\$99,253.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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	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.		
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)			
					49	Apr 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					49	Apr 16, 2024	SYSTEM	(\$1,500.00)			
					50	May 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					50	May 2, 2024	SYSTEM	(\$1,500.00)			
					51	May 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1720	PIPE COLLAR, TYPE A	Material		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)	
					61	Nov 5, 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 23 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,500.00)	
			Material - To	- Total				\$0.00 \$0.00	
	1720 -	Total	Material - 10	lai				\$0.00	
	1730	PIPE COLLAR, TYPE C	Material		38	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					40	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1730	PIPE COLLAR, TYPE C	Material	, , , , , , , , , , , , , , , , , , ,	40	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					41	Dec 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,000.00)	
					42	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,000.00)	
					43	Jan 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,000.00)	
					44	Feb 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,000.00)	
					45	Feb 20, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,000.00)	
					46	Mar 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,000.00)	
					47	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,000.00)	
					48	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					49	Apr 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,000.00)	
					50	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,000.00)	
					51	May 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 17, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	1730	PIPE COLLAR,	Material						Estimate Exception 18 on the current Payment Estimate.																		
		TYPE C			54	Jul 2, 2024	SYSTEM	(\$3,000.00)																			
					55	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					55	Jul 17, 2024	SYSTEM	(\$3,000.00)																			
					56	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					56	Aug 2, 2024	SYSTEM	(\$3,000.00)																			
					57	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					57	Aug 16, 2024	SYSTEM	(\$3,000.00)																			
						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)																		
					61	Nov 5, 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 24 on the current Payment Estimate.																		
					61	Nov 5, 2024	SYSTEM	(\$3,000.00)																			
				- Total				\$0.00																			
			Material - To	al				\$0.00																			
	1730 -							\$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.																		
					54	Jul 2, 2024	SYSTEM	(\$2,310.00)																			
																			55	Jul 17, 2024	SYSTEM	\$2,310.00	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.				
																			55	Jul 17, 2024	SYSTEM	(\$2,310.00)					
								5	56	56	5:	56	Aug 2, 2024	SYSTEM	\$2,310.00	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.											
												5	5	57				5	5				56	Aug 2, 2024	SYSTEM	(\$2,310.00)	
																		57	Aug 16, 2024	SYSTEM	\$2,310.00	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.					
																				57	Aug 16, 2024	SYSTEM	(\$2,310.00)				
								58	Sep 3, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					58	Sep 3, 2024	SYSTEM	(\$2,310.00)																			
					59	Sep 16, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
513572	1740	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 27 on the current Payment Estimate.															
		DITCH LINER			59	Sep 16, 2024	SYSTEM	(\$2,310.00)																
					60	Oct 16, 2024	SYSTEM	\$2,310.00	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.															
					60	Oct 16, 2024	SYSTEM	(\$2,310.00)																
					61	Nov 5, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					61	Nov 5, 2024	SYSTEM	(\$2,310.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1740 -	Total						\$0.00																
	1760	ROCK LINING	Material		54	Jul 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					54	Jul 2, 2024	SYSTEM	(\$500.00)																
					55	Jul 17, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					55	Jul 17, 2024	SYSTEM	(\$500.00)																
						56	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					56	Aug 2, 2024	SYSTEM	(\$500.00)																
					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	Sep 3, 2024	SYSTEM	(\$500.00)																
						59	Sep 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.														
					59	Sep 16, 2024	SYSTEM	(\$500.00)																
													60							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)		
						ϵ			6	61	61							61	Nov 5, 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 36 on the current Payment Estimate.		
					61	Nov 5, 2024	SYSTEM	(\$500.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1760 -	Total						\$0.00																
	1830	CONSTRUCTION SIGNS	Overrun	3.	22	Mar 2, 2023	SYSTEM	(\$975.20)																
					34	Sep 5, 2023	SYSTEM	(\$777.11)																
					35	Sep 19, 2023	SYSTEM	\$777.11	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	1830	CONSTRUCTION SIGNS	Overrun	Overrun	41	Dec 18, 2023	SYSTEM	(\$2,840.27)	
					51	May 17, 2024	SYSTEM	(\$195.04)	
				Overrun - T	otal			(\$4,010.51)	
			Overrun - To	tal				(\$4,010.51)	
	1830 -	Total						(\$4,010.51)	
	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	May 16,	SYSTEM	(\$50.00)	
						2022			
				Overrun - T	otal			(\$50.00)	
ı.			Overrun - To	tal ————				(\$50.00)	
	1840 -							(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
L			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1870	- Total DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1890	TUBULAR MARKER	Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$765.00)	
				Overrun - T	otal			(\$765.00)	
			Overrun - To	tal				(\$765.00)	
	1890 -	Total						(\$765.00)	
	1910	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$13,893.50)	
		FURN/RE			34	Sep 5, 2023	SYSTEM	\$7,344.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
				Overrun - T	otal			(\$6,549.00)	
			Overrun - To	tal				(\$6,549.00)	
	1910 -							(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3572	1920	TEMP. TRAFFIC BARRIER	Material	- Total				\$0.00																						
		ANCHORED., CONT	Material - To	tal				\$0.00																						
	1920 -	Total						\$0.00																						
	1930	TEMPORARY	Overrun	Overrun	43	Jan 17, 2024	SYSTEM	(\$2,296.00)																						
		TRAFFIC BARRIER			54	Jul 2, 2024	SYSTEM	(\$1,260.00)																						
				Overrun - T	otal			(\$3,556.00)																						
			Overrun - To	tal				(\$3,556.00)																						
		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)																						
					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 8 8 9 9 10 10 11 11			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.																			
				1	12	Oct 4, 2022	SYSTEM	(\$220,780.00)																						
					13	Oct 18,	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment																					



ect										
	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Type						
72	1960	PAVEMENT EDGE TREATMENT	Material			2022			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,	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment	
						2022			Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)		
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)		
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)		
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)		
					18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)		
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$221,905.00)		
						20	Feb 2, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Material - To		17	Dec 16, 2022	SYSTEM	\$0.00 (\$200.00)		
				tal	17 52		SYSTEM SYSTEM			
				tal		2022 Jun 3,		(\$200.00)		
				tal	52 55	Jun 3, 2024 Jul 17,	SYSTEM	(\$200.00) (\$52,800.00)		
				Overrun - T	52 55	Jun 3, 2024 Jul 17,	SYSTEM	(\$200.00) (\$52,800.00) (\$15,000.00)		
	1960 -	Total	Overrun	Overrun - T	52 55	Jun 3, 2024 Jul 17,	SYSTEM	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00)		
	1960 - 1970	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun - T	52 55 otal	Jun 3, 2024 Jul 17,	SYSTEM	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00)	20% pending retro reflectivity results 22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36	
		6 IN. WHITE HIGH BUILD	Overrun - To Other Item Adjustment	Overrun - Total OTHR - Total	52 55 otal	Jul 2,	SYSTEM SYSTEM	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00) (\$68,000.00) (\$68,000.00) (\$1,059.36)	22070' x 20% = 4414'	
	1970	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - To Other Item Adjustment	Overrun - Total	52 55 otal	Jul 2,	SYSTEM SYSTEM	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00) (\$68,000.00) (\$68,000.00) (\$1,059.36) (\$1,059.36)	22070' x 20% = 4414'	
	1970 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - To Other Item Adjustment Other Item A	Overrun - Total OTHR - Total	52 55 55 54 54	2022 Jun 3, 2024 Jul 17, 2024 Jul 2, 2024	SYSTEM SYSTEM marzua1	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00) (\$68,000.00) (\$1,059.36) (\$1,059.36) (\$1,059.36)	22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36	
	1970	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE PAVEMENT	Overrun - To Other Item Adjustment Other Item A	Overrun - Total OTHR - Total	52 55 otal	Jul 2,	SYSTEM SYSTEM	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00) (\$68,000.00) (\$68,000.00) (\$1,059.36) (\$1,059.36)	22070' x 20% = 4414'	
	1970 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE	Overrun - To Other Item Adjustment Other Item A	Overrun - Total OTHR - Total	52 55 55 54 54	2022 Jun 3, 2024 Jul 17, 2024 Jul 2, 2024	SYSTEM SYSTEM marzua1	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00) (\$68,000.00) (\$1,059.36) (\$1,059.36) (\$1,059.36)	22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment	
	1970 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE PAVEMENT	Overrun - To Other Item Adjustment Other Item A	Overrun - Total OTHR - Total	52 55 54 54 12	2022 Jun 3, 2024 Jul 17, 2024 Jul 2, 2024	SYSTEM SYSTEM marzua1	(\$200.00) (\$52,800.00) (\$15,000.00) (\$68,000.00) (\$68,000.00) (\$68,000.00) (\$1,059.36) (\$1,059.36) (\$1,059.36) (\$1,059.36)	22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabeij3 overridding Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			14	Nov 3, 2022	SYSTEM	(\$22,687.60)	
					15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$22,687.60)	
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$22,687.60)	
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$22,687.60)	
					18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$22,687.60)	
					19	Jan 17, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$22,687.60)	
					20	Feb 2, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$22,687.60)	
				Total				\$0.00	
				- Total				Ψ0.00	
	2000 -	Total	Material - To					\$0.00	
	2000 - 2010	4 IN. YELLOW WATERBORNE PAVEMENT			12	Oct 4, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE			12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT				2022 Oct 4,		\$0.00 \$0.00 \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12	2022 Oct 4, 2022 Oct 18,	SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12	Oct 4, 2022 Oct 18, 2022 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13	Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15	2022 Oct 14, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Marketist Total Section Total Section Marketist Total Section Marketist Total Section Sectio	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J5l3572	2010	WATERBORNE PAVEMENT	Material		18		SYSTEM	\$18,184.00	Estimate Item Adjustment (0006) due to user linkd1 overridding Payment
2003			WARKING			18		SYSTEM	(\$18,184.00)	
203 SYSTEM \$16,184.00 This adjustment offsets the original system generated Material Payment Editorials from Applications (2007) due to user Incidence (2007) and to user Incidence						19		SYSTEM	\$18,184.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
Page						19		SYSTEM	(\$18,184.00)	
2023 2023 2024 2025						20		SYSTEM	\$18,184.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
Material - Total Section Secti						20		SYSTEM	(\$18,184.00)	
2010 Total					- Total				\$0.00	
Sink PIPE Cult VERT GROUP Adjustment MATL 16 Dec. 5, gabelij3 S14,044.80 Invoice - 91,379 Cult VERT GROUP Adjustment S14,044.80 S14,044				Material - To	tal				\$0.00	
CULVERT GROUP Adjustment Color		2010 -	Total						\$0.00	
Other Ham Adjustment - Total S14,044.80		2050	CULVERT GROUP		MATL	16		gabelj3	\$14,044.80	+5% overhead per EPG 108.11
200					MATL - Tota	ıl			\$14,044.80	
2070				Other Item A	.djustment - T	otal			\$14,044.80	
Adjustment		2050 -	Total						\$14,044.80	
2070 - Total S637.00		2070			MATL	49		marzua1	\$637.00	Delivery = 31.5% = \$145.00 5% per EPG 108.11 = \$30.00
15 15 15 15 15 15 15 15					MATL - Tota	ıl			\$637.00	
2120 15 IN. SAFETY SLOPE END Adjustment MATL 16 Dec 5, 2022 State St. 403.43 Invoice - \$1.36.60 +5% overhead per EPG 108.11 105% x \$1.403.43 St. 403.43 St. 4				Other Item A	.djustment - T	otal			\$637.00	
SLOPE END Adjustment 2022 STAND 105% x \$1,336.00 = \$1,403.43		2070 -	Total						\$637.00	
Other Item Adjustment - Total S1,403.43		2120	SLOPE END					gabelj3	\$1,403.43	+5% overhead per EPG 108.11
2120 - Total 24 IN. SAFETY SLOPE END SECTION MATL 49 Apr 17, 2024 marzual \$1,657.00 24*FES = \$600.00 ea x 2 = \$1200.00 Delivery = 31.5% = \$378.00					MATL - Tota	otal			\$1,403.43	
24 IN. SAFETY SLOPE BND SECTION SECTION MATL 49 Apr 17, 2024 marzual \$1,657.00 24" FES = \$600.00 ea x 2 = \$1200.00 Delivery = \$31.5% = \$5378.00 Sye per EPG 108.11 = \$79.00 Total = \$1657.00				Other Item A	djustment - T	otal			\$1,403.43	
SECTION Adjustment 2024 SECTION SECTION SECTION MATL - Total S1,657.00		2120 -	Total						\$1,403.43	
2130 - Total 2140 SEEDING - COOL SEASON GRASSES Material 6 Jul 1, 2022 SYSTEM (\$14,335.00) 7 Jul 19, 2022 SYSTEM (\$14,335.00) 8 Jul 19, 2022 SYSTEM (\$14,335.00) 7 Jul 19, 2022 SYSTEM (\$14,335.00) 8 Aug 2, SYSTEM (\$14,335.00) 9 Aug 17, SYSTEM (\$14,335.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 9 Aug 17, SYSTEM (\$33,370.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 9 Aug 17, SYSTEM (\$33,370.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate.		2130	SLOPE END		MATL	49		marzua1	\$1,657.00	Delivery = 31.5% = \$378.00 5% per EPG 108.11 = \$79.00
SEEDING - COOL SEASON GRASSES SEEDING - COOL SEEDING -					MATL - Tota	ıl			\$1,657.00	
SEEDING - COOL SCASON GRASSES Material Mater				Other Item A	.djustment - T	otal			\$1,657.00	
Estimafe Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. System System Standard System Standard System Syst		2130 -	Total						\$1,657.00	
2022 7 Jul 19, 2022 8 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 8 Aug 2, 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, SYSTEM (\$14,335.00) 9 Aug 17, SYSTEM \$33,370.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		2140	SEASON	Material		6		SYSTEM	\$14,335.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 7 Jul 19, 2022 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 \$33,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding 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)						6		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.					7 8 8	7		SYSTEM	\$14,335.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 8 Aug 2, 2022 9 Aug 17, 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 37 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM (\$33,370.00)						7		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)						8		SYSTEM	\$14,335.00	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
2022 Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 9 Aug 17, 2022 (\$33,370.00)							Aug 2, 2022	SYSTEM	(\$14,335.00)	
2022								SYSTEM	\$33,370.00	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
Sep 6, SYSTEM \$33,370.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$33,370.00)	
						10	Sep 6,	SYSTEM	\$33,370.00	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
1513572	2140	SEEDING - COOL SEASON GRASSES	Material			2022			Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		GRASSES			10	Sep 6, 2022	SYSTEM	(\$33,370.00)	
					11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)	
					12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$33,370.00)	
					13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$33,370.00)	
					14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$33,370.00)	
					15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$33,370.00)	
					16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)	
					17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)	
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)	
					19	Jan 17, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jan 17, 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)	
			Material - To	- Total				\$0.00 \$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 -	Total						(\$68,620.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$297.00)	
					14	Nov 3, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$297.00)	
					15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$297.00)	
					16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$297.00)	
					17	Dec 16, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$297.00)	
					18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$297.00)	
					19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$297.00)	
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$297.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2170 - 2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$0.00 \$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment
					13	Oct 18,	SYSTEM	(\$6,090.00)	Estimate Exception 39 on the current Payment Estimate.
					14	2022 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
					14	Nov 3,	SYSTEM	(\$6,090.00)	Estimate Exception 40 on the current Payment Estimate.
					15	Nov 3, 2022 Nov 17,	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment
						2022			Inis adjustment onsets 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2180	CURB INLET CHECK	Material		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 - Tot	tal				\$0.00		
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)		
					46	Mar 5, 2024	SYSTEM	\$1,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).	
				Overrun - To	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 - To	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.	
					4	4	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 - Tot	tal				\$0.00		
	2200 -	Total						\$0.00		
	2260	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		29	Jun 16, 2023	SYSTEM	(\$113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		REINFORCED			30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Jul 17, 2023	SYSTEM	(\$56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Aug 2, 2023	SYSTEM	(\$55,443.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Aug 16, 2023	SYSTEM	(\$30,588.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Sep 5, 2023	SYSTEM	(\$129,048.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Sep 19, 2023	SYSTEM	(\$48,749.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Oct 2, 2023	SYSTEM	(\$79,121.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Oct 16, 2023	SYSTEM	(\$55,249.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Nov 2, 2023	SYSTEM	(\$56,969.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Nov 16,	SYSTEM	(\$11,138.46)	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	Construction Stockpile			2023																
		IN. NÔN- REINFORCED	·		40	Dec 4, 2023	SYSTEM	(\$19,036.85)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					41	Dec 18, 2023	SYSTEM	(\$246.31)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					47	Mar 18, 2024	SYSTEM	(\$9,652.75)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					48	Apr 2, 2024	SYSTEM	(\$78,756.02)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					49	Apr 16, 2024	SYSTEM	(\$77,476.12)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					50	May 2, 2024	SYSTEM	(\$95,849.49)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					51	May 17, 2024	SYSTEM	(\$56,869.64)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					52	Jun 3, 2024	SYSTEM	(\$121,174.08)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					53	Jun 18, 2024	SYSTEM	(\$147,673.86)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					55	Jul 17, 2024	SYSTEM	(\$5,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,259,140.01)														
			Construction	Stockpile - 1				(\$1,259,140.01)														
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction													
					3	May 16, 2022	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				\$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,	SYSTEM	(\$3,477,130.80)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE	Material			2023			
		PAVEMENT (11 IN. NON- REINFORCED			35	Sep 19, 2023	SYSTEM	\$4,034,305.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$4,034,305.80)	
					36	Oct 2, 2023	SYSTEM	\$4,938,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,938,606.00)	
					37	Oct 16, 2023	SYSTEM	\$5,570,073.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$5,570,073.30)	
					38	Nov 2, 2023	SYSTEM	\$6,221,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,221,198.70)	
					39	Nov 16, 2023	SYSTEM	\$6,348,503.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,348,503.70)	
					40	Dec 4, 2023	SYSTEM	\$6,566,081.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,566,081.40)	
					41	Dec 18, 2023	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,568,896.60)	
					42	Jan 2, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,568,896.60)	
					43	Jan 17, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,568,896.60)	
					44	Feb 5, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Feb 5, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11	Material		48	Apr 2, 2024	SYSTEM	(\$5,773,063.71)	
		IN. NON- REINFORCED			49	Apr 17, 2024	SYSTEM	\$6,658,561.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$6,658,561.41)	
					50	May 2, 2024	SYSTEM	\$7,754,053.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$7,754,053.71)	
					51	May 17, 2024	SYSTEM	\$8,404,033.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$8,404,033.71)	
					52	Jun 3, 2024	SYSTEM	\$9,883,704.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$9,883,704.21)	
					53	Jun 18, 2024	SYSTEM	\$11,867,730.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$11,867,730.21)	
					54	Jul 2, 2024	SYSTEM	\$11,867,730.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$11,867,730.21)	
					55	Jul 17, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,905,586.73)	
					56	Aug 2, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,905,586.73)	
					57	Aug 16, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,905,586.73)	
					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)	
					61	Nov 5, 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 18 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$9,905,586.73)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	(\$11.70)	System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -\$11.70
					55	Jul 17, 2024	marzua1	\$7,805.11	Corrected adjustment from the second period of October 2023. This corrects the incorrect payment made on 10/16/23.
					55	Jul 17, 2024	marzua1	(\$196.64)	Correcting pay from 10/16/23. This negates the system generated adjustment do to the pay being entered on this period. Additional adjustments are to correct the adjustment from the period when the work was completed.
					55	Jul 17, 2024	marzua1	(\$7,048.20)	Pay was incorrect for pavement installed on 10/16/23. This negates the previous adjustment and a new correct adjustment takes its place.
				FUEL - Tota	ıl			\$548.57	
				PCCS	44	Feb 5, 2024	gabelj3	\$78,382.39	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36 "Lot,PF-CS,% Adj.,Adj. Amount 1,105.00,2.5%," \$2,585.78" 2,102.70,1.4%," \$2,094.01" 3,100.40,0.2%, \$349.55 4,93.30,-3.4%," \$(2,488.79)" 5,104.00,2.0%," \$1,223.65" 6,98.00,-1.0%," \$(1,922.75)" 7,94.20,-2.9%," \$(4,942.47)" 8,96.20,-1.9%," \$(3,404.27)" 9,105.00,2.5%," \$3,113.63" 10,105.00,2.5%," \$4,479.31" 12,105.00,2.5%," \$4,479.31" 12,105.00,2.5%," \$4,479.31" 12,105.00,2.5%," \$4,633.80" 14,105.00,2.5%," \$4,633.30" 18,105.00,2.5%," \$4,533.30" 18,105.00,2.5%," \$4,588.67" 19,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,134.81" 22,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,680.94" 21,105.00,2.5%," \$5,680.94" 22,105.00,2.5%," \$5,680.94" 23,105.00,2.5%," \$5,680.94" 23,105.00,2.5%," \$5,680.94" 23,105.00,2.5%," \$5,680.94" 23,105.00,2.5%," \$5,680.94" 23,105.00,2.5%," \$5,680.94" 23,105.00,2.5%," \$5,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.94" 23,105.00,2.5%," \$6,680.95" 29,105.00,2.5%," \$6,680.95" 29,105.00,2.5%," \$6,680.95" 29,105.00,2.5%," \$6,680.95" 29,105.00,2.5%," \$6,680.95" 29,105.00,2.5%," \$6,680.13" 1,97.70,-1.2%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19" 36,105.00,2.5%," \$6,664.19"
				PCCS - Tota	al			\$78,382.39	
				PCCT	44	Feb 5,	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,
						2024			Lot, Oty (SY), PF-T, % Adj., Adj. Amount 1,1499,105,2.5%, "\$2,585.78" 2,2248,105,2.5%, "\$3,877.80" 3,2533,105,2.5%, "\$4,369.43" 4,1076.7,105,2.5%, "\$1,857.31" 5,886.7,105,2.5%, "\$1,529.56" 6,2786.6,105,2.5%, "\$4,589.9" 7,2470,105,2.5%, "\$4,260.75" 8,2596.7,105,2.5%, "\$4,479.31" 9,1805,105,2.5%, "\$4,479.31" 9,1805,105,2.5%, "\$4,479.31" 10,2892.2,105,2.5%, "\$4,479.31" 11,2596.7,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,489.05" 11,2596.7,105,2.5%, "\$4,489.05" 11,2596.7,105,2.5%, "\$4,489.01" 11,2596.7,105,2.5%, "\$4,489.00" 11,2596.7,105,2.5%, "\$4,489.00" 11,2596.7,105,2.5%, "\$4,488.80" 11,2596.7,105,2.5%, "\$4,683.18" 12,276.7,105,2.5%, "\$4,588.60" 17,2628,105,2.5%, "\$4,588.60" 17,2628,105,2.5%, "\$4,588.67" 19,3293.3,105,2.5%, "\$5,680.94" 20,1995,105,2.5%, "\$3,441.38" 21,2976.7,105,2.5%, "\$5,134.81" 22,2301.1,105,2.5%, "\$5,080.13" 25,2216.7,105,2.5%, "\$5,080.13" 25,2216.7,105,2.5%, "\$5,080.13" 25,2216.7,105,2.5%, "\$3,059.12" 27,2058.3,105,2.5%, "\$3,550.57"



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED							28,2660,105,2.5%," \$4,588.50 " 29,2628.3,105,2.5%," \$4,533.82 " 30,1579.1,105,2.5%," \$2,723.95 " 31,2216.7,105,2.5%," \$3,823.81 " 32,4116.7,105,2.5%," \$7,101.31 " 33,5035,105,2.5%," \$8,685.38 " 34,2628.3,105,2.5%," \$4,533.82 " 34,2628.3,105,2.5%," \$4,634.19 " 36,2945,105,2.5%," \$6,664.19 " 36,2945,105,2.5%," \$5,080.13 " TOTAL.,,," \$155,508.92 "
				PCCT - Tota	ıl			\$155,508.92	
				SUBI	36	Oct 2, 2023	linkd1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
					37	Oct 16, 2023	SYSTEM	\$13,110.00	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
					49	Apr 17, 2024	marzua1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. This adjustment was originally made on estimate 36 and the system incorrectly reversed it on estimate 37. This entry is to correct the system entry.
					49	Apr 17, 2024	marzua1	(\$46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' 1909 CY). 220 CY x 1.25' per CY = 275' The pavement was 22' wide resulting in (275' x 22' / 9) = 672.2 SY
									Item adjustment calculation: 672.2 SY x \$69.00 = \$46,381.80
					49	Apr 17, 2024	marzua1	(\$4,367.70)	The saw cut reestablishing CL east of Rte. V exposed the longitudinal joint dowel bars not being aligned with the saw cut at LM 189.860. NCR #10 was issued outlining the need to verify that the saw cuts are over the dowel bars on all of the longitudinal joints in the EB PL. This deducts the known 30' that is not built to standard. 30' x 19' / 9 = 63.3 SY @ \$69.00 per SY = -\$4367.70
					50	May 2, 2024	marzua1	(\$25,302.30)	See NCR #11 366.7 SY x \$69.00 = -\$25.302.30
					51	May 17, 2024	marzua1	(\$84,670.67)	Low air of 3.7% for 502' x 22' wide. LM 191.320 to LM 191.415 Test was conducted at LM 191.415. Low air represented everything from 1000 CY up to that point which was 1455 CY. 1455 CY was at 1605 feet for the day so 1605/1455 = 1.103 feet per yard. 455 CY x 1.103 = 502 ft 502x22/9=1227.1 SY 1227.1 SY x \$69 = \$84670.67
					52	Jun 3, 2024	marzua1	(\$33,734.10)	Low air content (4.0%) between LM 192.726 and LM 192.764. Reference NCR #14 200' x 22' / 9 = 488.9 SY 488.9 x 69.00 = 33734.10
					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
					61	Nov 5, 2024	marzua1	(\$503,017.13)	1710: -\$43545.70 The estimated value of the defective concrete joints is 1.1 million. This adjustment recovers a portion of that amount. On estimate #60 \$596,982.87 was withheld. The adjusted quantity on this estimate is \$503,017.13 which brings the total recovered to 1.1 M.
									0140: -\$503,017.13
				SUBI - Total				(\$1,307,566.57)	
			Other Item A	djustment - T	otal			(\$1,073,126.69)	
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jun 16, 2023	SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



PAID Type Adjustment Type applied in FUEL Service Serv	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
### SYSTEM \$100 \$20				Туре		Number	Date	Ву		
SOUTH SOUT	J5I3572	2260	PAVEMENT (11	Price FUEL		31		SYSTEM	\$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025 SYSTEM STORE STOR						32		SYSTEM	\$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2003 SYSTEM \$10,202.36 Notewance Item Price Adjustment Index Adjustment Type applied in PUEL						33		SYSTEM	\$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 35 Sept 19, SYSTEM \$5.409.45 Reference Item Pice Adjustment Index Adjustment Type applied is FUEL 2024 2022 2023						33		SYSTEM	\$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 SYSTEM S8.664.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL						34		SYSTEM	\$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 37						35		SYSTEM	\$5,409.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 38						36		SYSTEM	\$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 39 Nov 16, 2023 51,848.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 40 Dec 4, 3VSTEM 2023 53,320.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 70 70 70 70 70 70 70 7						37		SYSTEM	\$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2003						38		SYSTEM	\$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1						39		SYSTEM	\$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
47						40		SYSTEM	\$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024						41		SYSTEM	\$43.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
49						47		SYSTEM	\$544.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 S5, 770.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						48		SYSTEM	\$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 SYSTEM \$116.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						49		SYSTEM	\$4,664.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 51						50		SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 52						51		SYSTEM	\$116.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 53						51		SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024						52		SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 574,176.42						53		SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$74,176.42						55		SYSTEM	\$196.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2300 TYPE 1 AGGREGATE FOR BASE (4 IN.) THICK) A 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 marzuar overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 3, 2022 3 May 16, SYSTEM \$71,394.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 16, SYSTEM \$71,394.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 16, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.					- Total				\$74,176.42	
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Natural AGGREGATE FOR BASE (4 IN. THICK) Natural AGGREGATE FOR BASE (4 IN. THICK) Natural AGGREGATE FOR BASE (4 IN. AGGREGAT For B				Price FUEL -	Total				\$74,176.42	
AGGREGATE FOR BASE (4 IN. THICK) 2 May 3, 2022 3 May 16, 2022 3 May 16, 2022 4 Jun 2, 2022 4 Jun 2, 2022 5 Jun 17, 2022 5 Jun 17, 2022 SYSTEM (\$188,208.00) Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on		2260 -	Total						(\$993,339.37)	
THICK 2		2300	AGGREGATE	Material		2		SYSTEM	\$58,656.00	Estimate Item Adjustment (0005) due to user marzua1 overridding Payment
3 May 16, 2022 \$YSTEM \$71,394.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzual overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 16, 2022 \$YSTEM (\$71,394.00) 4 Jun 2, 2022 \$YSTEM \$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 \$YSTEM (\$116,700.00) 5 Jun 17, 2022 \$YSTEM \$188,208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						2		SYSTEM	(\$58,656.00)	,
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 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)						3	May 16,	SYSTEM	\$71,394.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment
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 \$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 \$188,208.00 (\$188,208.00)						3		SYSTEM	(\$71,394.00)	
5 Jun 17, 2022 \$\frac{1}{2}\$ \$						4	Jun 2,	SYSTEM	\$116,700.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
5 Jun 17, 2022 \$YSTEM \$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 \$YSTEM (\$188,208.00)						4		SYSTEM	(\$116,700.00)	
5 Jun 17, 2022 (\$188,208.00)						5	Jun 17,	SYSTEM	\$188,208.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
						5		SYSTEM	(\$188,208.00)	
						6		SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE	Material	, , , , , , , , , , , , , , , , , , ,		2022			Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE (4 IN. THICK)			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 Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$283,236.00)	
					12	Oct 4, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$283,236.00)	
					13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
					18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
					19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$488,280.00)	

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Line Item Adjustments by Estimate

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		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.
		THICK)			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)	
					25	Apr 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$488,520.00)	
					26	May 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$488,520.00)	
					27	May 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$488,520.00)	
					28	Jun 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$488,520.00)	
					29	Jun 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$488,520.00)	
					30	Jun 30, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$488,520.00)	
					31	Jul 17, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$488,520.00)	
					32	Aug 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$488,520.00)	
					33	Aug 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 16,	SYSTEM	(\$488,520.00)	



TOPE Major Number Date Style	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Accessed National Program Section Sectio				Туре		Number	Date	Ву				
FOR BLASE 48	J5I3572	2300		Material			2023					
2007 2007			FOR BASE (4 IN.			34		SYSTEM	\$488,520.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment		
2023 2025 2026 2027						34		SYSTEM	(\$488,520.00)			
2023 3488.500.00 The adjustment officies the original system-generated Material Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2017) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to worldding Payment Estimate Ison Adjustment (2014) also to user listed to						35		SYSTEM	\$488,520.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment		
2023 SYSTEM (£498,520.00) This adjustment offset the outrient Psyment Estimate. SysTem C498,520.00 This adjustment offset the outrient Psyment Estimate. SysTem C498,520.00 This adjustment offset the outrient Psyment Estimate. SysTem C498,520.00 This adjustment offset the outrient Psyment Estimate. SysTem C498,520.00 This adjustment offset the outrient Psyment Estimate. SysTem C498,520.00 SysTem						35		SYSTEM	(\$488,520.00)			
2023 2014 10, 2015 10, 2016 10, 20						36		SYSTEM	\$488,520.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment		
Estimate Exception 5 on the current Payment Estimate						36		SYSTEM	(\$488,520.00)			
2003 38 Nov 2						37		SYSTEM	\$488,520.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
2023						37		SYSTEM	(\$488,520.00)			
39						38	Nov 2,	SYSTEM	\$488,520.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment		
39						38		SYSTEM	(\$488,520.00)			
2023						39		SYSTEM	\$488,520.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
2023 Estimate Item Adjustment (0012) due to user marzuard overridding Payment						39		SYSTEM	(\$488,520.00)			
2023						40		SYSTEM	\$488,520.00	Estimate Item Adjustment (0012) due to user marzua1 overridding Payment		
2023 Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						40		SYSTEM	(\$488,520.00)			
2023						41		SYSTEM	\$488,520.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment		
Estimafe Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 42 Jan 2, 2024 43 Jan 17, 2024 45 Jan 17, 2024 46 System (\$488,520.00) 86 Jan 17, 2024 80.00 87 Jan 17, 2024 80.00 88 Jan 18 Jan 19 Ja						41		SYSTEM	(\$488,520.00)			
2024 43						42		SYSTEM	\$488,520.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment		
Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 3 Jan 17, 2024 SYSTEM (\$488,520.00) Material - Total S0.00 Overrun Overrun 46 Mar 5, 2024 Overrun - Total SYSTEM (\$348.87) Overrun - Total SYSTEM (\$348.87) Overrun - Total Price FUEL 2 May 3, 2022 2 May 3, 2022 3 May 16, 2022 3 May 16, 2022 4 Jun 2, 2022 5 Jun 17, SYSTEM \$4,361.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 82,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 82,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 82,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 82,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 82,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 84,361.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						42		SYSTEM	(\$488,520.00)			
Coverrun						43		SYSTEM	\$488,520.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment		
Source S						43		SYSTEM	(\$488,520.00)			
Overrun Verrun 46 Mar 5, 2024 (\$348.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$348.87) Overrun - Total (\$348.87) Price FUEL 2 May 3, 2022 (\$40.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 May 3, 2022 (\$1.615.63) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 May 16, 2022 (\$388.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Jun 2, 2022 (\$205.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jun 17, SYSTEM \$4,361.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00			
Overrun - Total System Sy				Material - To	tal				\$0.00			
Price FUEL 2 May 3, 2022 2 May 3, 2022 3 May 16, 2022 3 May 16, 2022 4 Jun 2, 2022 5 Jun 17, SYSTEM (\$348.87) (\$348.87) \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$409.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$409.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$400.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$400.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$400.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$400.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun	Overrun	46		SYSTEM	(\$348.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Price FUEL 2 May 3, 2022 3 May 16, 2022 4 Jun 2, 2022 5 Jun 17, SYSTEM \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						otal						
2022 May 3, 2022 May 16, SYSTEM \$1,615.63 Reference Item Price Adjustment Index Adjustment Type applied is FUEL May 16, SYSTEM \$636.90 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Jun 2, SYSTEM \$2,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Jun 17, SYSTEM \$4,361.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun - To	tal				(\$348.87)			
2022 3 May 16, SYSTEM \$636.90 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Jun 2, SYSTEM \$2,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jun 17, SYSTEM \$4,361.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL		2		SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2022 4 Jun 2, 2022 5 Jun 17, SYSTEM \$2,265.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Reference Item Price Adjustment Index Adjustment Type applied is FUEL								2		SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 5 Jun 17, SYSTEM \$4,361.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						3		SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4		SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5		SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3572	2300	TYPE 1 AGGREGATE	Price FUEL		6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		FOR BASE (4 IN. THICK)			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			
	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
					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)
					17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Jan 17, 2023	SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Feb 5, 2024	SYSTEM	(\$7,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$393,860.60)			
			Construction	Stockpile - 1	otal			(\$393,860.60)			
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			2		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$393,860.60			
			Construction	Stockpile S	MI - Total			\$393,860.60			
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$168,000.00)			
				4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Jun 2,	SYSTEM	(\$567,168.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material			2022			
		PAVEMENT (8 IN. NON- REINFORCED,			5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)	
					6	Jul 1, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	
					7	Jul 19, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)	
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)	
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)	
					10	Sep 6, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)	
					11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)	
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)	
					17	Dec 16, 2022	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		18	Jan 3, 2023	SYSTEM	(\$4,506,079.20)	
		NON- REINFORCED,			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.
					23	Mar 16, 2023	SYSTEM	(\$2,958,691.40)	
					24	Apr 3, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$2,958,691.40)	
					25	Apr 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,958,691.40)	
					26	May 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$2,958,691.40)	
					27	May 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,958,691.40)	
					28	Jun 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,958,691.40)	
					29	Jun 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,958,691.40)	
					30	Jun 30, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,958,691.40)	
					31	Jul 17, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,958,691.40)	
					32	Aug 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Material		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.
		REINFORCED,			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)	
					51	May 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$2,464,833.00)	
					52	Jun 3, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$2,464,833.00)	
					53	Jun 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$2,464,833.00)	
					54	Jul 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$2,464,833.00)	
					55	Jul 17, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$2,338,820.40)	
					56	Aug 2, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$2,338,820.40)	
					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,	SYSTEM	(\$2,338,820.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material			2024			
		PAVEMENT (8 IN. NON- REINFORCED,			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)	
					61	Nov 5, 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 16 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$2,338,820.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	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	J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5 % Bonus Lot 20, +\$2286.20, 1633 SY 2.5 % Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus 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 Lot 10, +\$3383.80, 2417 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	\$46,586.80	\$56.00/ SY Lot 24 - 2.5% - +\$2450.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - 2.5% - +\$2074.38 Lot 27 - 2.5% - +\$2580.62 Lot 28 - 2.5% - +\$3451.84 Lot 29 - 1.7% - +\$2285.33 Lot 30 - 2.5% - +3838.38 Lot 31 - 2.5% - +2881.00 Lot 32 - 2.5% - +3609.62 Lot 33 - 2.5% - +3677.00 Lot 34 - 2.5% - +2188.62 Lot 35 - 2.5% - +1943.63 Lot 36 - 2.5% - +\$2776.62 Lot 37 - 2.5% - +\$24201.00 Lot 39 - 2.5% - +\$4421.00
				PCCS - Tota	al			\$111,020.40	
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 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 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J5i3572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1467 SY 2.5% Bonus Lot 5, +\$2681.60, 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, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2 2	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCT	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	56.00/SY 8in Thick Lot 24 - 0.6% - +\$637.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - (-)2.4% - (-)\$1949.92 Lot 27 - 2.5% - +\$2580.62 Lot 28 - 2.5% - +\$3451.84 Lot 29 - 2.5% - +\$3451.84 Lot 29 - 2.5% - +\$3462.62 Lot 30 - 2.5% - +\$3838.38 Lot 31 - 2.5% - +\$2891.00 Lot 32 - 2.5% - +\$3609.62 Lot 33 - 2.5% - +\$2577.00 Lot 34 - 2.5% - +\$2188.62 Lot 35 - 2.5% - +\$188.62 Lot 36 - 2.5% - +\$176.62 Lot 37 - 2.5% - +\$2776.62 Lot 37 - 2.5% - +\$2776.62 Lot 38 - 2.5% - +\$2401.00 Lot 39 - 2.5% - +\$4214.00						
				PCCT - Tota	ıl			\$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 J5l3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00						
				SUBI - Total				(\$22,148.00)							
				djustment - T				\$193,858.27							
			Overrun	Overrun		Feb 5, 2024	SYSTEM	(\$2,408.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					46	Mar 5, 2024	SYSTEM	(\$3,309.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			Overrup - To	Overrun - Total run - Total				(\$5,718.88)							
			Price FUEL								tui	3	May 16,	SYSTEM	\$3,600.00
			Price FUEL	Price FUEL	7 1100 7 022		4	2022 Jun 2,	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Jun 17, 2022	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Jul 19, 2022	SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Sep 6, 2022	SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					14	Nov 3, 2022	SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					15	Nov 17, 2022	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					16	Dec 4, 2022	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					44	Feb 5, 2024	SYSTEM	(\$13.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					46	Mar 5, 2024	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			Duine EME	- Total				\$85,392.35							
	2310 -	Total	Price FUEL -	Total				\$85,392.35							
	2330 -	MGS GUARDRAIL	Construction Stockpile		53	Jun 18, 2024	SYSTEM	\$273,531.74 (\$10,226.95)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stoonpile		55	Jul 17, 2024	SYSTEM	(\$53,459.06)	Payment Estimate Item Adjustment generated Stockpile Transaction						



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
3572	2330	MGS GUARDRAIL	Construction	Туре	56	Aug 2,	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Stockpile	- Total		2024		(\$68,613.54)																				
			Construction	Stockpile - 1	Total			(\$68,613.54)																				
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$68,613.54																				
			Construction	Stockpile S	TMI - Tota			\$68,613.54																				
			Material		53	Jun 18, 2024	SYSTEM	\$18,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					53	Jun 18, 2024	SYSTEM	(\$18,194.00)																				
					54	Jul 2, 2024	SYSTEM	\$18,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					54	Jul 2, 2024	SYSTEM	(\$18,194.00)																				
					55	Jul 17, 2024	SYSTEM	\$113,299.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					55	Jul 17, 2024	SYSTEM	(\$113,299.00)																				
					56	Aug 2, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					56	Aug 2, 2024	SYSTEM	(\$122,065.20)																				
					57	Aug 16, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					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)									
																								61	Nov 5, 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 25 on the current Payment Estimate.	
					61	Nov 5, 2024	SYSTEM	(\$122,065.20)																				
				- Total	61		SYSTEM	\$0.00																				
			Material - To		61		SYSTEM	\$0.00 \$0.00																				
	2330 -					2024		\$0.00 \$0.00 \$0.00	Estimate Exception 25 on the current Payment Estimate.																			
	2330 - 2340	Total MGS END ANCHOR	Material - To Construction Stockpile		53	Jun 18, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$855.00)	Estimate Exception 25 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction																			
		MGS END	Construction		53 55	Jun 18, 2024 Jul 17, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$855.00) (\$2,565.00)	Estimate Exception 25 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																			
		MGS END	Construction		53	Jun 18, 2024 Jul 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$855.00)	Estimate Exception 25 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction																			
		MGS END	Construction Stockpile	tal - Total	53 55 56	Jun 18, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$855.00) (\$2,565.00) (\$4,275.00)	Estimate Exception 25 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																			
		MGS END	Construction Stockpile	tal	53 55 56	Jun 18, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$855.00) (\$2,565.00)	Estimate Exception 25 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2340	MGS END	STMI	- Total				\$4,275.00	
		ANCHOR	Construction	Stockpile S	ΓMI - Total			\$4,275.00	
			Material		53	Jun 18, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,100.00)	
					54	Jul 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,100.00)	
					55	Jul 17, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,400.00)	
					56	Aug 2, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$5,500.00)	
					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.
					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)	
					61	Nov 5, 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 28 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
	2240	Total	Material - Tot	(al				\$0.00	
	2340 - 2350	TYPE A CRASHWORTHY	Construction Stockpile		53	Jun 18, 2024	SYSTEM	\$0.00 (\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Otockhile		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	Total			(\$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	ΓΜΙ - 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,	SYSTEM	(\$3,200.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13572	2350	TYPE A CRASHWORTHY	Material			2024			
		END TERMINAL (MASH)			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)	
					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)	
							61	Nov 5, 2024	SYSTEM
					61	Nov 5, 2024	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2350 -	Total						\$0.00	
	2360	MISC. GUARDRAIL ITEM			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				(\$21,963.50)	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,653.00	
			Construction	Stockpile S	MI - Total			\$23,653.00	
	2360 - 2370	Total MISC.	Construction		57	Aug 16,	SYSTEM	\$1,689.50 (\$454,265.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2010	GUARDRAIL ITEM	Stockpile		60	2024 Oct 16,	SYSTEM	(\$209,115.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	30	2024	SISIEW		r ayrıvan Estinate nem Aujusunent generaleu Stockpile Harisaction
			Canatanati	- Total	Total .			(\$663,380.82)	
			Construction	Stockpile - 1	otal 25	Apr 18,	SYSTEM	(\$663,380.82) \$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$675,541.98	
				- rotai				\$010,341.30	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3572	2370	MISC.	Construction	n Stockpile S	TMI - Tota			\$675,541.98									
		GUARDRAIL ITEM	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)									
					61	Nov 5, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					61	Nov 5, 2024	SYSTEM	(\$865,858.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2370 -	Total	Construction					\$12,161.16									
	2380	LIGHTING POLE,	Stockpile		53	Jun 18, 2024	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		TYPE AT		- Total				(\$9,780.00)									
			Construction	n Stockpile - ⁻	Total			(\$9,780.00)									
			Construction Stockpile		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total				\$9,780.00					
			Construction	n Stockpile S	TMI - Tota			\$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)									
								Ę		5			55	Jul 17, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$14,520.00)									
					5						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)								
								Ę	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												
					57	Aug 16, 2024	SYSTEM	(\$14,520.00)									
					57		SYSTEM	(\$14,520.00) \$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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5l3572	2380	LIGHTING POLE,	Material			2024																		
		45 FT. OR 13.5 M, TYPE AT			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)																
					61	Nov 5, 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 57 on the current Payment Estimate.															
					61	Nov 5, 2024	SYSTEM	(\$14,520.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	2380 -	Total						\$0.00																
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$3,344.00)																
			Construction	Stockpile - T	Total			(\$3,344.00)																
			Construction Stockpile STMI	Stockpile		26	May 2, 2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			SIMI	- Total				\$3,344.00																
			Construction	Stockpile S1	ГМI - Total			\$3,344.00																
			Material		53	Jun 18, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					53	Jun 18, 2024	SYSTEM	(\$4,212.00)																
					54	Jul 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					54	Jul 2, 2024	SYSTEM	(\$4,212.00)																
					55	Jul 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					55	Jul 17, 2024	SYSTEM	(\$4,212.00)																
												56	Aug 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					56	Aug 2, 2024	SYSTEM	(\$4,212.00)																
						57	Aug 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					57	Aug 16, 2024	SYSTEM	(\$4,212.00)																
			5			:									58	Sep 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment 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)																	
					5	5	5			5				5							59	Sep 16, 2024	SYSTEM	\$4,212.00
					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,	SYSTEM	(\$4,212.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material			2024																					
		13 F1. OK 4.0 W			61	Nov 5, 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 59 on the current Payment Estimate.																		
					61	Nov 5, 2024	SYSTEM	(\$4,212.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	2390 -	Total						\$0.00																			
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Jun 18, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					53	Jun 18, 2024	SYSTEM	(\$4,675.00)																			
					54	Jul 2, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					54	Jul 2, 2024	SYSTEM	(\$4,675.00)																			
					55	Jul 17, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					55	Jul 17, 2024	SYSTEM	(\$8,030.00)																			
													56	Aug 2, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					56	Aug 2, 2024	SYSTEM	(\$8,030.00)																			
					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 Payment 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 Payment Estimate Exception 55 on the current Payment Estimate.												
					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)																			
																			61	Nov 5, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					61	Nov 5, 2024	SYSTEM	(\$8,030.00)																			
				- Total				\$0.00																			
			Material - Tot	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 Payment Estimate Exception 47 on the current Payment Estimate.																		
					50	May 2, 2024	SYSTEM	(\$4,155.00)																			
					51	May 17, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					51	May 17, 2024	SYSTEM	(\$4,155.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5l3572	2430	PULL BOX, PREFORMED CLASS 1	Material		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)																					
					61	Nov 5, 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 62 on the current Payment Estimate.																				
					61	Nov 5, 2024	SYSTEM	(\$9,695.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	2430 -	Total CABLE, 10 AWG 1	Material		53	Jun 18,	SYSTEM	\$0.00 \$494.00	This adjustment offsate the original system generated Material Dayment																				
	2440	CONDUCTOR, POLE & BRACKE	iviateriäl			2024			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					53	Jun 18, 2024	SYSTEM	(\$494.00)																					
					54	Jul 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
						54 55										54	54	54	5	5	5	5	5	54	54	Jul 2, 2024	SYSTEM	(\$494.00)	
															5	55	55	55	Jul 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					55	Jul 17, 2024	SYSTEM	(\$494.00)																					



		Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks										
	BLE, 10 AWG 1 CONDUCTOR, DLE & BRACKE	Material		56	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
				56	Aug 2, 2024	SYSTEM	(\$494.00)											
				57	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
				57	Aug 16, 2024	SYSTEM	(\$494.00)											
				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	Estimate Item Adjustment (0021) due to user marzua1 of	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)										
												61	Nov 5, 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 63 on the current Payment Estimate.		
				61	Nov 5, 2024	SYSTEM	(\$494.00)											
			- Total				\$0.00											
		Material - Tot	al				\$0.00											
2440 - Tota	al						\$0.00											
	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS				50	May 2, 2024	SYSTEM	(\$3,159.18)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						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	Stockpile - Total				(\$10,359.29)											
		Construction Stockpile	- Total		Feb 16, 2023	SYSTEM	\$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STMI					\$10,359.29											
		Construction	Stockpile S1	ΓΜΙ - Total			\$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)											
			50		53	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,	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment										



2450 CABLE-CONDUIT, 1 N., 2 CONDUCTORS A Material 2024 Estimate Item Adjustment (0023) due to user linkd1 overridding Estimate Exception 58 on the current Payment Estimate.	Il Payment Iding Payment Il Payment Iding Payment
54 Jul 2, 2024 (\$9,709.40) 55 Jul 17, 2024 (\$16,469.00) 56 Aug 2, 2024 (\$16,469.00) 56 Aug 2, 2024 (\$16,469.00) 57 Aug 16, 2024 (\$16,469.00) 58 Sep 3, SYSTEM (\$16,469.00) SYSTEM (\$16,469.00) \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user marzual overrid Estimate Exception 57 on the current Payment Estimate. 57 Aug 16, 2024 (\$16,469.00) 58 Sep 3, SYSTEM (\$16,469.00) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user marzual overrid Estimate Exception 58 on the current Payment Estimate.	Il Payment ding Payment
Estimate Item Adjustment (0029) due to user marzua1 overrid Estimate Exception 56 on the current Payment Estimate. 55 Jul 17, 2024 56 Aug 2, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Exception 57 on the current Payment Estimate. 56 Aug 2, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Exception 57 on the current Payment Estimate. 56 Aug 1, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user marzua1 overrid Estimate Exception 58 on the current Payment Estimate. 57 Aug 16, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate. 57 Aug 16, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.	Il Payment ding Payment
2024 56 Aug 2, 2024 57 Aug 16, 2024 58 Sep 3, SYSTEM 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user marzua1 overrid Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user marzua1 overrid Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.	Iding Payment
Estimate Item Adjustment (0022) due to user marzua1 overrid Estimate Exception 57 on the current Payment Estimate. 56 Aug 2, 2024 57 Aug 16, 2024 SYSTEM \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate. 57 Aug 16, SYSTEM \$16,469.00 58 Sep 3, SYSTEM \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.	Iding Payment
2024 57 Aug 16, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user marzua1 overrid Estimate Exception 58 on the current Payment Estimate. 57 Aug 16, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia estimate Exception 58 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0021) due to user marzua1 overrid Estimate Exception 58 on the current Payment Estimate. 57 Aug 16, 2024 (\$16,469.00) 58 Sep 3, SYSTEM \$16,469.00 This adjustment offsets the original system-generated Materia	
2024 58 Sep 3, SYSTEM \$16,469.00 This adjustment offsets the original system-generated Materia	
Estimate Exception 58 on the current Payment Estimate.	
58 Sep 3, SYSTEM (\$16,469.00)	
59 Sep 16, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0020) due to user marzua1 overrid Estimate Exception 58 on the current Payment Estimate.	
59 Sep 16, SYSTEM (\$16,469.00)	
60 Oct 16, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user marzua1 overrid Estimate Exception 60 on the current Payment Estimate.	
60 Oct 16, SYSTEM (\$16,469.00)	
81 Nov 5, 2024 \$16,469.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0020) due to user marzua1 overrid Estimate Exception 64 on the current Payment Estimate.	
61 Nov 5, SYSTEM (\$16,469.00)	
-Total \$0.00	
Material - Total \$0.00 2450 - Total \$0.00	
2460 POLE Construction 53 Jun 18, SYSTEM (\$3,784.50) Payment Estimate Item Adjustment generated Stockpile Trans	saction
FT. OR 13.5 M	
Construction Stockpile - Total (\$3,784.50)	
Construction Stockpile 21 Feb 16, SYSTEM \$5,046.00 Payment Estimate Item Adjustment generated Stockpile Trans	saction
- Total \$5,046.00	
Construction Stockpile STMI - Total \$5,046.00	
Material 53 Jun 18, 2024 \$5,940.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0033) due to user linkd1 overriddin Estimate Exception 57 on the current Payment Estimate.	
53 Jun 18, 2024 (\$5,940.00)	
54 Jul 2, 2024 \$5,940.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0024) due to user linkd1 overriddin Estimate Exception 59 on the current Payment Estimate.	
54 Jul 2, SYSTEM (\$5,940.00)	
55 Jul 17, 2024 \$5,940.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0030) due to user marzua1 overrid Estimate Exception 57 on the current Payment Estimate.	
55 Jul 17, SYSTEM (\$5,940.00)	
56 Aug 2, SYSTEM \$5,940.00 This adjustment offsets the original system-generated Materia	l Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J5I3572	2460	POLE FOUNDATION (45	Material			2024			Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																																	
		FT. OR 13.5 M			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.																																	
					58	Sep 3, 2024	SYSTEM	(\$5,940.00)																																		
					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)																																		
							61	Nov 5, 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 65 on the current Payment Estimate.																															
					61	Nov 5, 2024	SYSTEM	(\$5,940.00)																																		
				- Total				\$0.00																																		
		Material - Total						\$0.00																																		
	2460 - Tota							\$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,	OVOTENA		
						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		SYSTEM	\$6,640.20 (\$6,640.20)	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment																																	
					25 26	2023 Apr 18,		, , , ,	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment																																	
						2023 Apr 18, 2023 May 2,	SYSTEM	(\$6,640.20)	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment																																	
					26	2023 Apr 18, 2023 May 2, 2023 May 2,	SYSTEM	(\$6,640.20) \$6,640.20	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment																																	
					26	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$6,640.20) \$6,640.20 (\$6,640.20)	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment																																	
					26 26 27	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,640.20) \$6,640.20 (\$6,640.20) \$6,640.20	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment																																	
					26 26 27 27	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,640.20) \$6,640.20 (\$6,640.20) \$6,640.20	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Item Adjustment (0007) 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 FOOTINGS,	Material	,		2023			Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
		EMBEDDED			29	Jun 16, 2023	SYSTEM	(\$6,640.20)																
					30	Jun 30, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					30	Jun 30, 2023	SYSTEM	(\$6,640.20)																
					31	Jul 17, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					31	Jul 17, 2023	SYSTEM	(\$6,640.20)																
					32	Aug 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					32	Aug 2, 2023	SYSTEM	(\$6,640.20)																
					33	Aug 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					33	Aug 16, 2023	SYSTEM	(\$6,640.20)																
					34	Sep 5, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					34	Sep 5, 2023	SYSTEM	(\$6,640.20)																
					35	Sep 19, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					35	Sep 19, 2023	SYSTEM	(\$6,640.20)																
					36	Oct 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					36	Oct 2, 2023	SYSTEM	(\$6,640.20)																
						37	Oct 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					37	Oct 16, 2023	SYSTEM	(\$6,640.20)																
					38	Nov 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					38	Nov 2, 2023	SYSTEM	(\$6,640.20)																
					39	Nov 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment 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.															
				4	4	4	41	4	4	4	4	41	Dec 18, 2023	SYSTEM	(\$6,640.20)									
																					42	Jan 2, 2024	SYSTEM	\$6,640.20
					42	Jan 2, 2024	SYSTEM	(\$6,640.20)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J5l3572	2470	CONCRETE FOOTINGS,	Material	Type	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																
		EMBEDDED			43	Jan 17,	SYSTEM	(\$6,640.20)	Estimate Exception 48 on the current Payment Estimate.																
					44	2024 Feb 5,	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment																
					44	2024	SYSTEM	(\$6.640.20)	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					44	Feb 5, 2024 Feb 20,	SYSTEM	(\$6,640.20) \$6,640.20	This adjustment offsets the original system-generated Material Payment																
					43	2024	STOTEW	ψ0,040.20	Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					45	Feb 20, 2024	SYSTEM	(\$6,640.20)																	
					46	Mar 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					46	Mar 5, 2024	SYSTEM	(\$6,640.20)																	
					47	Mar 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					47	Mar 18, 2024	SYSTEM	(\$6,640.20)																	
					48	Apr 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					48	Apr 2, 2024	SYSTEM	(\$6,640.20)																	
					49	Apr 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					49	Apr 16, 2024	SYSTEM	(\$6,640.20)																	
					50	May 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					50	May 2, 2024	SYSTEM	(\$6,640.20)																	
					51	May 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					51	May 17, 2024	SYSTEM	(\$6,640.20)																	
					52	Jun 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					52	Jun 3, 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)								
															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,	SYSTEM	(\$6,640.20)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3572	2470	CONCRETE	Material			2024												
		FOOTINGS, EMBEDDED			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)										
				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)										
					61	Nov 5, 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 66 on the current Payment Estimate.									
					61	Nov 5, 2024	SYSTEM	(\$6,640.20)										
				- Total	- Total	- Total				\$0.00								
			Material - To	erial - Total				\$0.00										
	2470 -	70 - 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)										
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					27	May 16, 2023	SYSTEM	(\$61,926.20)										
					28	Jun 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					28	Jun 2, 2023	SYSTEM	(\$61,926.20)										
						29	Jun 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
				29	Jun 16,	SYSTEM	(\$61,926.20)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material			2023			
		STEEL POSTS			30	Jun 30, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$61,926.20)	
					31	Jul 17, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$61,926.20)	
					32	Aug 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$61,926.20)	
					33	Aug 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$61,926.20)	
					34	Sep 5, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$61,926.20)	
					35	Sep 19, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,926.20)	
					36	Oct 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,926.20)	
					37	Oct 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,926.20)	
					38	Nov 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,926.20)	
					39	Nov 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,926.20)	
					40	Dec 4, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,926.20)	
					41	Dec 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$61,926.20)	
					42	Jan 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$61,926.20)	
					43	Jan 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3572	2480	STRUCTURAL STEEL POSTS	Material		43	Jan 17, 2024	SYSTEM	(\$61,926.20)								
					44	Feb 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					44	Feb 5, 2024	SYSTEM	(\$61,926.20)								
					45	Feb 20, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					45	Feb 20, 2024	SYSTEM	(\$61,926.20)								
					46	Mar 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					46	Mar 5, 2024	SYSTEM	(\$61,926.20)								
					47	Mar 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					47	Mar 18, 2024	SYSTEM	(\$61,926.20)								
					48	Apr 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					48	Apr 2, 2024	SYSTEM	(\$61,926.20)								
					49	Apr 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					49	Apr 16, 2024	SYSTEM	(\$61,926.20)								
					50	May 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					50	May 2, 2024	SYSTEM	(\$61,926.20)								
					51	May 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					51	May 17, 2024	SYSTEM	(\$61,926.20)								
					52	Jun 3, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					52	Jun 3, 2024	SYSTEM	(\$61,926.20)								
					53	Jun 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					53	Jun 18, 2024	SYSTEM	(\$61,926.20)								
					54	Jul 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					54	Jul 2, 2024	SYSTEM	(\$61,926.20)								
					55	Jul 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					55	Jul 17, 2024	SYSTEM	(\$61,926.20)								
												56	Aug 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
										56	Aug 2, 2024	SYSTEM	(\$61,926.20)			
					57	Aug 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2480	STRUCTURAL STEEL POSTS	Material						Estimate Exception 62 on the current Payment Estimate.	
		STEEL POSTS			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)		
					61	Nov 5, 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 68 on the current Payment Estimate.	
						61	Nov 5, 2024	SYSTEM	(\$61,926.20)	
				- Total				\$0.00		
		480 - Total 201 SEQUENTIAL FLASHING WARNING LIGHT	Material - To	tal				\$0.00		
	2480 -							\$0.00		
	5201		Material	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3572	5201	SEQUENTIAL FLASHING	Material						Estimate Exception 29 on the current Payment Estimate.							
		WARNING LIGHT			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	otal				\$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 and 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				(\$4,315.89)								
			Other Item A	Adjustment - Total				(\$4,315.89)								
	5203 - Total						0) (0===)	(\$4,315.89)								
	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,	SYSTEM	(\$4,633.92)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	5206	MODIFIED SUBGRADE	Construction Stockpile			2024			
			·	- Total				(\$1,049,283.09)	
				n Stockpile - 1				(\$1,049,283.09)	
			Construction Stockpile		34	Sep 5, 2023	SYSTEM	\$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$460,297.04	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$460,297.04	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII		27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$622,111.00	
			Construction	Stockpile S	ΓMI - Total			\$622,111.00	
	5206 -							\$33,124.95	
	5207	UNCLASSIFIED EXCAVATION	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$6,639.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 17, 2024	SYSTEM	\$6,639.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.09000 - 15.00000, 'is applied (if non-zero).
					46	Mar 5, 2024	SYSTEM	(\$4,292.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16, 2024	SYSTEM	\$4,292.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.06302 - 15.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$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 - 5208	Total MISC.	Overrun	Overrun	26	May 2	SYSTEM	\$76.70	
	3200	IVIISC.	Overruit	Overruit	20	May 2, 2023	STSTEW	(\$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,	SYSTEM	\$11,400.00	
						2024		ψ11, 1 00.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal	2024		\$0.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
			Overrun - To		otal	2024			previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
	5208 -	Total	Overrun - To		otal	2024		\$0.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
	5208 - 5209	ANCHOR ASSEMBLY, GUARD CABLE 3-			otal	May 16, 2023	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
		ANCHOR ASSEMBLY,				May 16,	SYSTEM	\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
		ANCHOR ASSEMBLY, GUARD CABLE 3-			27	May 16, 2023		\$0.00 \$0.00 \$0.00 \$8,673.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
		ANCHOR ASSEMBLY, GUARD CABLE 3-			27	May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$8,673.00 (\$8,673.00)	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		ANCHOR ASSEMBLY, GUARD CABLE 3-			27 27 28	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$8,673.00 (\$8,673.00) \$8,673.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 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. 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	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		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.							
		STRAND			30	Jun 30, 2023	SYSTEM	(\$8,673.00)								
									31	Jul 17, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
									31	Jul 17, 2023	SYSTEM	(\$8,673.00)				
					32	Aug 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					32	Aug 2, 2023	SYSTEM	(\$8,673.00)								
					33	Aug 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					33	Aug 16, 2023	SYSTEM	(\$8,673.00)								
					34	Sep 5, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					34	Sep 5, 2023	SYSTEM	(\$8,673.00)								
					35	Sep 19, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					35	Sep 19, 2023	SYSTEM	(\$8,673.00)								
					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)								
									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)								
													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,	SYSTEM	(\$8,673.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3572	5209	ANCHOR	Material			2024													
	ASSEMBLY, GUARD CABLE 3- STRAND			44	Feb 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
							44	Feb 5, 2024	SYSTEM	(\$8,673.00)									
							45	Feb 20, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					45	Feb 20, 2024	SYSTEM	(\$8,673.00)											
					46	Mar 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					46	Mar 5, 2024	SYSTEM	(\$8,673.00)											
					47	Mar 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					47	Mar 18, 2024	SYSTEM	(\$8,673.00)											
					48	Apr 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					48	Apr 2, 2024	SYSTEM	(\$8,673.00)											
					49	Apr 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					49	Apr 16, 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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		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)	
					61	Nov 5, 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 31 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$8,673.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	MATL	27	May 16, 2023	linkd1	\$19,863.72	Materials leftover from James H. Drew Invoice # 32891. See Change Order 009 Line 5202 for a description and reason for the leftover material.
				MATL - Tota	al			\$19,863.72	
			Other Item A	djustment - T	otal			\$19,863.72	
	5209 -	Total						\$19,863.72	
	5211	12 IN. PIPE CULVERT GROUP C	Material		27	May 16, 2023	SYSTEM	\$71,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$71,594.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5211 -	Total						\$0.00	
J5l3572 -	Total							(\$769,948.67)	
Overall -	Total							(\$386,057.70)	



Contract Adjustments for Contract - 220121-D06

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J5l3397	Other	OTHR	\$1,894.76	37.87000000	Sep 16,	gabelj3	MMA Polymer Concrete Left-Over Material
		Contract Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5I3482	Other Contract	OTHR	\$62.04	1.24000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
		Adjustment						The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5l3572	Other Contract	OTHR	\$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
		Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total					\$5,003.32			
11 - Total 30	J5l3397	Other Contract Adjustment	OTHR	(\$5,635.81)	\$5,003.32 35.22381000	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
	J513397	Contract	OTHR	(\$5,635.81)			marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate
	J5l3397 J5l3482	Contract	OTHR	(\$5,635.81) (\$195.14)			marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
		Contract Adjustment Other Contract			35.22381000	2023 Jun 30,		to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate
		Contract Adjustment Other Contract			35.22381000	2023 Jun 30,		to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
	J5l3482	Contract Adjustment Other Contract Adjustment Other Contract	OTHR	(\$195.14)	35.22381000 1.21960157	Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate
	J5l3482	Contract Adjustment Other Contract Adjustment Other Contract	OTHR	(\$195.14)	35.22381000 1.21960157	Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. LD's = \$1000.00 per 15-minute increment.
30	J5l3482	Contract Adjustment Other Contract Adjustment Other Contract	OTHR	(\$195.14)	35.22381000 1.21960157 63.55658843	Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. LD's = \$1000.00 per 15-minute increment.
30 - Total	J5l3482 J5l3572	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment	OTHR	(\$195.14) (\$10,169.05)	35.22381000 1.21960157 63.55658843 (\$16,000.00)	Jun 30, 2023 Jun 30, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
30 - Total	J5l3482 J5l3572 J5l3397	Other Contract Adjustment	OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000	Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023	marzua1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
30 - Total	J5l3482 J5l3572 J5l3397 J5l3482	Other Contract Adjustment Other Contract Adjustment	OTHR OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81 \$195.14	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000 1.21960157	Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023	marzua1 marzua1 linkd1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
30 - Total 32	J5l3482 J5l3572 J5l3397 J5l3482	Other Contract Adjustment Other Contract Adjustment	OTHR OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81 \$195.14	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000 1.21960157 63.55658843	Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023	marzua1 marzua1 linkd1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.

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Contract Adjustments for Contract - 220121-D06

Estimate 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 J5l3572
	J5l3572	Other Contract Adjustment	OTHR	(\$3,046.52)	60.89000000	Nov 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5l3572
		Other Contract Adjustment	OTHR	\$5,003.32	100	Nov 16, 2023	gabelj3	Correct project distribution for Contract Adjustment made on Estimate 0011
39 - Total					\$0.00			
40	J5l3397	Incentive	ABIR	\$131,613.46	100	Dec 4, 2023	marzua1	Smoothness bonus for J5l3397, see spreadsheet on eprojects
		Incentive	TSR	\$121,201.97	100	Dec 4, 2023	marzua1	TSR bonus for J5l3397, see spreadsheet on eprojects
		Incentive	SPAD	\$137,362.23	100	Dec 4, 2023	marzua1	Superpave adjustment for J5l3397, see spreadsheet on eprojects
		Other Contract Adjustment	ADIR	(\$9,249.58)	35.13918002	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
	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 grinding not being complete. \$26322.69 will be paid when grinding is complete.
	J5l3572	Other Contract Adjustment	ADIR	(\$16,752.85)	63.64414867	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
40 - Total					\$363,854.97			
41	J5l3397	Other Contract Adjustment	ABIR	\$9,249.58	35.13918002	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5l3482	Other Contract Adjustment	ABIR	\$320.26	1.21667131	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5l3572	Other Contract Adjustment	ABIR	\$16,752.85	63.64414867	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
41 - Total					\$26,322.69			
42	J5l3397	Other Contract Adjustment	ADIR	\$9,249.58	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$9,249.58)	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset positive ABIR adjustment from estimate 41.
	J5l3482	Other Contract Adjustment	ADIR	\$320.26	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		0.11	4.515	(0000 00)	4.04007101	1- 0		This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$320.26)	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. This is to offset positive ABIR adjustment from estimate 41.
	J5l3572	Other Contract	ADIR	\$16,752.85	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		Adjustment				2024		This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$16,752.85)	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		,						This is to offset positive ABIR adjustment from estimate 41.
42 - Total					\$0.00			
Overall -	Total				\$395,180.98			

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