

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number	Contract ID	220121-D06	Pay Period Start	December 2, 2024	Original Contract Amount	\$50,452,588.31
64	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	December 15, 2024	Net Change Order Amount Current Contract Amount	\$2,321,496.16 \$52,774,084.47

Approval Date					By User			
December 16, 2024		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	marzua1			
December 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
December 17, 2024								
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Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	September 28, 2024		97.82%

	Contract Informational Date	tes	Milestones
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. 64										
		This Estimate	Previous	To Date						
220121-D06										
	Total Posted Items Pay	\$34,720.00	\$51,588,402.90	\$51,623,122.90						
	Gross Item Adjustments	\$0.00	(\$427,354.77)	(\$427,354.77)						
	Incentive	\$0.00	\$425,503.96	\$425,503.96						
	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						
			\$51,591,555.41	\$51,626,275.41						
Contract Total Pa	yable This Estimate:	\$34,720.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J5I3397	0800	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	0.8	\$720.00			
Project J5I339	roject J5l3397 - Total									
J5l3572	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	LS	\$85,000.000	0.4	\$34,000.00			
Project J5I357	2 - Total						\$34,000.00			
Overall - Total	erall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	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 (0040) 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-	6,888	\$35.00	\$241,080.00

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3397					generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-64.9	\$65.25	(\$4,234.72
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	64.9	\$65.25	\$4,234.72
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-21,358	\$5.50	(\$117,469.00
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 9 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 (0044) due to user marzua1 overridding Payment Estimate Exception 12 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 (0045) due to user marzua1 overridding Payment Estimate Exception 32 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 (0046) due to user marzua1 overridding Payment Estimate Exception 34 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 CONCRETE MATERIAL 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 36 on the current Payment Estimate.	878.2	\$274.00	\$240,626.80
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-678	\$11.25	(\$7,627.50
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 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 38 on the current Payment Estimate.	678	\$11.25	\$7,627.50
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH	Material			-432	\$9.75	(\$4,212.00

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er N		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
97	BASKETS) FOR FUL DEPTH PAVEMENT REPAIL						
03	70 DOWEL BAR (FURNISHIN AND INSTALLATION WIT BASKETS) FOR FUL DEPTH PAVEMENT REPAI	1 L		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.	432	\$9.75	\$4,212.00
06	40 SEPARATION GEOTEXTIL	E Material			-4,660	\$5.00	(\$23,300.00
06	40 SEPARATION GEOTEXTIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	4,660	\$5.00	\$23,300.00
07	30 SEEDING - COOL SEASO GRASSE				-2.25	\$2,350.00	(\$5,287.50
07	SEEDING - COOL SEASOI GRASSE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	2.25	\$2,350.00	\$5,287.50
07	70 ALTERNATE DITCH CHEC	K Material			-40	\$9.50	(\$380.00
07	70 ALTERNATE DITCH CHEC	< Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	40	\$9.50	\$380.00
09	80 CONCRETE FOOTINGS EMBEDDE				-2	\$623.00	(\$1,246.00
09	CONCRETE FOOTINGS EMBEDDE			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.	2	\$623.00	\$1,246.00
09	90 STRUCTURAL STEE POST				-539	\$7.10	(\$3,826.90
09	90 STRUCTURAL STEE POST			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	539	\$7.10	\$3,826.90
10	00 2 IN. PSST POST - 12 GA	. Material			-80	\$16.95	(\$1,356.00
10	2 IN. PSST POST - 12 GA	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	80	\$16.95	\$1,356.00
10	10 POST ANCHOR FOR 2 IN PSST - 12 GA				-15	\$29.68	(\$445.20
10	POST ANCHOR FOR 2 IN PSST - 12 GA			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	15	\$29.68	\$445.20
50	09 MGS LONG SPA GUARDRAIL SECTIO				-2	\$3,995.25	(\$7,990.50
50	9 MGS LONG SPA GUARDRAIL SECTIO			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 24	2	\$3,995.25	\$7,990.50



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Pay Period End December 15, 2024 Net Change Order Amount \$2,321,496.16

Current Contract Amount \$52,774,084.47

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
lumber	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
13397					on the current Payment Estimate.			
	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 (0039) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	44	\$565.43	\$24,878.92
513482	1030	EMBANKMENT IN PLACE	Material			-210	\$23.00	(\$4,830.00)
	1030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	210	\$23.00	\$4,830.00
	1040	COMPACTING EMBANKMENT	Material			-179	\$8.00	(\$1,432.00)
	1040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	179	\$8.00	\$1,432.00
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-33.8	\$30.00	(\$1,014.00)
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	33.8	\$30.00	\$1,014.00
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material			-252	\$32.00	(\$8,064.00)
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 35 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 (0024) due to user marzua1 overridding Payment Estimate Exception 49 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 Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	813	\$34.48	\$28,032.24
	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 27 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	Material		This adjustment offsets the original system-	135	\$200.00	\$27,000.00

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						Current Cont	ract Amount	\$32,774,004.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482		WEARING SURFACE			generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	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 41 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 44 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 46 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 19 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SOLE REPAIR	Material			-142	\$100.00	(\$14,200.00)
	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 45 on the current Payment Estimate.	142	\$100.00	\$14,200.00
	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 47 on the current Payment Estimate.	54	\$80.00	\$4,320.00
J5I3572	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 the current Payment Estimate.	2,603	\$25.00	\$65,075.00
	1670	COMPACTING EMBANKMENT	Material			-127	\$5.00	(\$635.00)
	1670	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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-	9,023	\$11.00	\$99,253.00

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Prime Contractor Contractor LLC Pay Period End December 15, 2024 Net Change Order Amount \$2,321,496.16 Current Contract Amount \$52,774,084.47

						Current Cont	iuct Amount	Ψ02,77 1,001.17
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
572					generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	1720	PIPE COLLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.0
	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 20 on the current Payment Estimate.	1	\$1,500.00	\$1,500.0
	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 21 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
1	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 30 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 33 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 15 on the current Payment Estimate.	143,559.228	\$69.00	\$9,905,586.73
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-41,764.65	\$56.00	(\$2,338,820.40
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	41,764.65	\$56.00	\$2,338,820.40
	2330	MGS GUARDRAIL	Material			-3,690	\$33.08	(\$122,065.20
	2330	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3,690	\$33.08	\$122,065.20
	2340	MGS END ANCHOR	Material			-5	\$1,100.00	(\$5,500.00
	2340	MGS END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	5	\$1,100.00	\$5,500.00
	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-5	\$3,200.00	(\$16,000.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3572	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 26 on the current Payment Estimate.	5	\$3,200.00	\$16,000.00
	2370	MISC.	Material			-44,403	\$19.50	(\$865,858.50)
	2370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	44,403	\$19.50	\$865,858.50
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-4	\$3,630.00	(\$14,520.00)
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	4	\$3,630.00	\$14,520.00
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$1,053.00	(\$4,212.00)
	2390	BRACKET 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 56 on the current Payment Estimate.	4	\$1,053.00	\$4,212.00
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material			-292	\$27.50	(\$8,030.00)
	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 58 on the current Payment Estimate.	292	\$27.50	\$8,030.00
	2430	PULL BOX, PREFORMED CLASS 1	Material			-7	\$1,385.00	(\$9,695.00)
	2430	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	7	\$1,385.00	\$9,695.00
	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-520	\$0.95	(\$494.00)
	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 60 on the current Payment Estimate.	520	\$0.95	\$494.00
	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 61 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.	Material		This adjustment offsets the original system-	3	\$1,980.00	\$5,940.00

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\$52,774,084.47	ract Amount	Current Cont						
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
			generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			OR 13.5 M MOUNTING HEIGHT)		J5l3572
(\$6,640.20)	\$651.00	-10.2			Material	CONCRETE FOOTINGS, EMBEDDED	2470	
\$6,640.20	\$651.00	10.2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		Material	CONCRETE FOOTINGS, EMBEDDED	2470	
(\$61,926.20)	\$9.94	-6,230			Material	STRUCTURAL STEEL POSTS	2480	
\$61,926.20	\$9.94	6,230	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		Material	STRUCTURAL STEEL POSTS	2480	
(\$8,673.00)	\$4,336.50	-2			Material	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	5209	
\$8,673.00	\$4,336.50	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		Material	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	5209	
\$0.00								Total

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						Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road	interchange to east of Route F	interchange					
J5l3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	over Bourbouse River Branch and over East Fork Little Beaver Creek						
J5l3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes of	of I-44 from Rolla to St. James						
otals by	Job Number	S										
J5l3397	Gross		s Gross Ite	m Pay	This Estimate \$720.00 \$0.00 \$720.00	Previous \$17,977,445.75 \$377,859.58 \$18,355,305.33	To Date \$17,978,165.75 \$377,859.58 \$18,356,025.33					
			ients		\$0.00 \$0.00 \$0.00 \$0.00	\$425,503.96 \$0.00 \$0.00 \$0.00	\$425,503.96 \$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 \$616,138.61 (\$32,640.68) \$583,497.93	To Date \$616,138.61 (\$32,640.68) \$583,497.93					
			ients		\$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 \$34,000.00 \$0.00 \$34,000.00	Previous \$32,994,818.54 (\$772,573.67) \$32,222,244.87	To Date \$33,028,818.54 (\$772,573.67) \$32,256,244.87					
			ients		\$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

Explanation Figure Insufficient Materials Provided 1992 (April 1992), provided that Live Extension Figure Insufficient Materials (1992) and 1992 (April 1992), provided that Live Extension Figure Insufficient Materials (1992) and 1992 (April 1992) and 1992 (April 1	Exceptions (Discrepancies) This Estimate Period			1
Namber 1900, Meerial Set 20050098, Meerial QCD00CCS - Companed Set 18th Shippade in the International Accordance Asian General Set 18th Shippade in the International Accordance Asian General Companies and Compani	Exceptions / Discrepencies	Explanation		Status
Names (100), Material Set 2005000, Marcial (2010) (2012). Compared Sol for Shippase of Premindentent, Auguster Materials (2014) (2014). Project Item Lie Compared Names (2014) (2014) (2014). Project Item Lie Compared Names (2014) (2	Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 1070, Malerial Sci 20000000, Biolancial (2000000000), Corporaced Soli of Subgrades of Septembergerian, Acceptance Action General (2000000000000000000000000000000000000	Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 1014, Material Set 20000006, Material 2010000005. Compended conformativental, Acceptance Acc	Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 0200, Material Set 200800066, Material 02000XCS: - Compacted Sol for Sidigrade of infrindemicrent Acceptance Action General CODXXCS: In smill Control CodXXCS: In smill	Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 000B, Material Sez 14 120009B, Material CP14FIRF - Stone for Rook FIII, Acceptance Action Generic CP145FIFF is immufiliation. Estimate Exception Type: Insufficient Materials: Project JSS337; Ikm 4101200, Project Item Line Number 012B, Materials of 40112009B, Material 20101BFMRPB: 1- Plant Mist for fili Prevenent BP-1, Acceptance Action Generic Anglory is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS357; Ikm 410190B, Project Item Line Number 010B, Materials of 101120BFMRPB: 1- Plant Mist for fili Prevenent BP-1, Acceptance Action Generic Agaics on is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS357; Ikm 41320D, Project Item Line Number 010B, Materials Sex 4132009B, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 4132009B, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 4132009B, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 4132009B, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 413200BB, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 413200BB, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 413200BB, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 413200BB, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Material Sex 413200BB, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 41320BB, Materials PSS358, Ikm 41320D, Project Item Line Number 010B, Materials Sex 41320BB, Materials PSS358, Ikm 41320BB, Project Item Line Number 010B, Materials Sex 41320BB, Materials PSS358, Ikm 41320BB, Project Item Line Number 010BB, Materials Sex 41221BBB, Materials PSS358, Ikm 41320BB, Project Item Line Number 010BB, Materials PSS358, Ikm 41320BB, Project Item Line Number 010BB, Materials PSS358, Ikm 41320BB, Project Item Line Number 010BB, Materials PSS358, Ikm 41320BB, Project Item Line Number 010BB, Materials PSS358, Ikm 41320BB, Pro	Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 0720, Material Set 40120996, Material Oxfort PAMPAP. 1 - Plant Mix for Bit Pawment BP-1, Acceptance Action Generic Appl. via insulficient. Estimate Exception Type: Insulficient Materials: Project JS03572, Item 4013200, Project Item Line Number 1700, Material Set 4019090598, Auderial QM101PM8P. 1 - Plant Mix for Bit Pawment BP-1, Acceptance Action Generic Appl. via insulficient. Estimate Exception Type: Insulficient Materials: Project JS03577, Item 413200, Project Item Line Number 1700, Material Set 51320008, Material QM101PM8P. 1 - Plant Mix for Bit Pawment BP-1, Acceptance Action Generic Appl. Via Insulficient Materials: Project JS03577, Item 413200, Project Item Line Residual Pampare Insulficient Materials: Project JS03577, Item 413200, Project Item Line Estimate Exception Type: Insulficient Materials: Project JS03377, Item 4133200, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 4133200, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 4133200, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 4133200, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 4133200, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 4133200, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 4133200, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 5021309, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 5021309, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 5021309, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 5021309, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 5021309, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 5021309, Project Item Line Residual Pampare Insulficient Materials: Project JS03377, Item 5021309, Project Item Line Re	Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	Pending QA/QC Reports	marzua1	Overridden
Number 1710, Material Set 401950056, Material add/18PPMBP-1.1 - Plant Mix for Bit Pawement BP-1. Estimate Exception Type: Instifficient Materials: Project JS53397, Item 4133200, Project Item Line Number 1610, Material Set 413320068, Material 401950056, Material 40195057, Item 4133200, Project Item Line Number 1610, Material Set 413320068, Material 40195057, Item 4133200, Project Item Line Number 1610, Material Set 413320068, Material 401956, PEM1 - PEM1 - Amonto Polymer Mod Estimate Exception Type: Instifficient Materials: Project JS53397, Item 4133200, Project Item Line Number 1610, Material Set 413320068, Material 10156A, PEM1 - PEM1 - Amonto Polymer Mod Estimate Exception Type: Instifficient Materials: Project JS53397, Item 4133200, Project Item Line Number 1610, Material Set 413320068, Material 10156A, CPEM1 - Cathoris Polymer Mod Emulsion OFESA1, Acosphance Action Genetic Oscorial Assignment of Set Materials Project JS53397, Item 5021108, Project Item Line Estimate Exception Type: Instifficient Materials: Project JS53397, Item 5021108, Project Item Line Number 2510, Material Set 40195006, Material 1016FA, CPEM1 - Cathoris Polymer Mod Emulsion OFESA1, Acosphance Action Genetic 1005FACCINS, CA is instifficient. Estimate Exception Type: Instifficient Materials: Project JS53397, Item 5021108, Project Item Line Number 2510, Material Set 50213098, Material 1016FA, CPM1 - Natural Sand for Conc Class A Acosphance Action Genetic 1005FACCINS, CA is instifficient Estimate Exception Type: Instifficient Materials: Project JS5372, Item 5021308, Project Item Line Number 2510, Material Set 50213098, Material 1016FA, CPM1 - Percept JS5372, Item 5021311, Project Item Line Number 2510, Material Set 502131198, Material 1016FA, CPM1 - Percept JS572, Item 5021311, Project Item Line Number 2520, Material Set 502131198, Material 1016FA, CPM1 - Percept JS572, Item 5021311, Project Item Line Number 2520, Material Set 502131198, Material 1016FA, CPM1 - Percept JS572, Item 5021311, Project Item Line Number 2520, Material Set 502131	Number 0120, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Pending QA/QC Reports	marzua1	Overridden
Number 0160, Material Set 413300006, Material Offst 41330006, Material Offst 4130006, Material Offst 41330006, Material Offst 4130006, Material Offst 41330006, Material Offst 413300006, Material Offst 4133000006, Material Offst 4133000000000	Number 1710, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Pending QA/QC Reports	marzua1	Overridden
Number 0100, Material Set 413320008, Material 1015EA, PEM1 - PEM1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion in Issufficient. Estimate Exception Type Insufficient Materials Project J51337, Item 4133200, Project Item Line Number 1010, Material Set 41332008, Material 1015EA, CPEM1 - Calobio Polymer Mod Emulsion CPEM1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type Insufficient Materials Set 1031088, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Insufficient. Estimate Exception Type Insufficient Materials: Project J513572, Item 9021308, Project Item Line Number 2101, Material Set 502110886, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Insufficient. Estimate Exception Type Insufficient Materials: Project J513572, Item 5021308, Project Item Line Number 230, Material Set 502130886, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Insufficient. Estimate Exception Type Insufficient Materials: Project J51372, Item 5021308, Project Item Line Number 230, Material Set 5021310886, Material 100510. CPCMLD - PCCP or Masonny 1" Max LS/DO. Acceptance Action Generic 1005FACCNS. CA Insufficient. Estimate Exception Type Insufficient Materials: Project J51372, Item 5021311, Project Item Line Number 2200, Material Set 502131186, Material 100510. CPCMLD - PCCP or Masonny 1" Max LS/DO. Acceptance Action Generic 100510. CPCMLD in Smithigent. Estimate Exception Type Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 2500, Material Set 502131186, Material 1005510. CPCMLD in Smithigent. Estimate Exception Type Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 2500, Material Set 505001186, Material 10055CCMLSBD is insufficient. Estimate Exception Type Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 1500, Material Set 505000186,	Number 0160, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf	Pending QA/QC Reports	marzua1	Overridden
Number 0160, Material Set 413320096, Material 1015EA.CPEM1 - Catonic Polymer Mod Emulsion CPEM-11, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS13372, Item 5021108, Project Item Line Number 2170, Material Set 502101086, Material 10505EACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1372, Item 5021308, Project Item Line Number 2310, Material Set 502130986, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1372, Item 5021308, Project Item Line Number 2310, Material Set 502130986, Material 1005T0. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1372, Item 5021311, Project Item Line Number 2300, Material Set 502131196, Material 1005T0. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1372, Item 5021311, Project Item Line Number 2500, Material Set 502131196, Material 1005T0. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1372, Item 5021311, Project Item Line Number 2500, Material Set 502131196, Material 1005T0. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1372, Item 5021311, Project Item Line Number 2500, Material Set 502131196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0505FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1382, Item 5050001, Project Item Line Number 1500, Material Set 502131196, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JiS1382, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005FACCNS. Set in insufficient. Estimate Exception Type: Insufficient Materials: Project JiS13827, Item 60	Number 0160, Material Set 413320096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod	Pending QA/QC Reports	marzua1	Overridden
Number 0170, Material Set 502110896, Material 1005FACCNS. CA - Natural Sand for Corc Class A, Acceptance Action Generic 1005FACCNS. CAIS instifficient. Estimate Exception Type: Instifficient Materials: Project J513572, Item 5021308, Project Item Line Number 210, Material Set 502130896, Material 1005FACCNS. CAI is instifficient. Estimate Exception Type: Instifficient Materials: Project J513572, Item 5021308, Project Item Line Number 210, Material Set 502130896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. DPCMLD is instifficient. Estimate Exception Type: Instifficient Materials: Project J513572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. DPCMLD is instifficient. Estimate Exception Type: Instifficient Materials: Project J513572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510. CPCMLD is PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. DPCMLD is instifficient. Estimate Exception Type: Instifficient Materials: Project J513572, Item 5021311, Project Item Line Number 2260, Material Set 5020131196, Material Set 502013196, Material Set 50200196, Material Set 50200196, Material Set 50300196, Material Se	Number 0160, Material Set 413320096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion	Pending QA/QC Reports	marzua1	Overridden
Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Materials: Project JiSiS72, Item 5021308, Project Item Line Number 2310, Material Set 50213086, Material Set 50213196, Mate	Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1* Max LS/DO. Acceptance Action Generic 100510CPCMLD is insufficient. Materials: Project J513572, 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. Materials: Project J513572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 10051ACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNSCA is insufficient. Materials: Project J513572, Item 5021311, Project Item Line Number 2260, Material Set 50213196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNSCA is insufficient. Set 1005001, Project Item Line Number 1500, Material Set 50500196, Material Set 505001, Project Item Line Policy Insufficient Materials: Project J513482, Item 505001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material Set 604401136, Material Set 60640196, Material Set 60640196, Material Set 60640196, Material Set 60640196, Material Set 606406086, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6041060, Project Item Line Number 1370, Material Set 606	Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 2260, Material Set 502131196, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 15i3572, Item 5021311, Project Item Line Number 1250, Material Set 502131196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project 15i3482, Item 5050001, Project Item Line Number 1500, Material Set 50500196, Material 6050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project 15i3482, Item 5050001, Project Item Line Number 1500, Material Set 50500196, Material 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project 15i3482, Item 5050001, Project Item Line Number 1500, Material Set 50500196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project 15i3482, Item 5050001, Project Item Line Number 1590, Material Set 50500196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project 15i3482, Item 5050001, Project Item Line Number 1590, Material Set 50500196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 6064CPCR - Collar for Pipe Connection, Acceptance Action Generic 00504CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 6064CPCR - Collar for Pipe Connection, Acceptance Action Generic 00604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6061060, Project Item Line Number 1730, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 0406CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Proje	Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending QA/QC Reports	marzua1	Overridden
Number 2260, Material Set 502131196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material Set 505000196, Material Set 505000196, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material Set 500401976, Material Set 50	Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending QA/QC Reports	marzua1	Overridden
Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1720, Material Set 505000196, Material Set 5050000196, Material Set 50500000196, Material Set 50500000196, Material Set 50500000196, Material Set 50500000196, Material Set 5050000000000000000000000000000000000	Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 6041075, Project Item Line Number 1730, Material Set 605000196, Material 506GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6044011, Project Item Line Number 1720, Material Set 60401196, Material 604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6044013, Project Item Line Number 1730, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6061075, Project Item Line Pending QA/QC Reports marzual Overridden Deridden Verridden Verr	Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex,	Pending QA/QC Reports	marzua1	Overridden
Number 1590, Material Set 505000196, Material 105GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I33497, Item 6061075, Project Item Line Pending QA/QC Reports marzual Overridden Overridden Pending QA/QC Reports marzual Overridden Pending QA/QC Reports	Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Pending QA/QC Reports	marzua1	Overridden
Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513497, Item 6061075, Project Item Line Pending QA/QC Reports marzual Overridden Pending QA/QC Reports marzual Overridden Overridden Pending QA/QC Reports	Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Pending QA/QC Reports	marzua1	Overridden
Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Pending QA/QC Reports marzual Overridden Overridden Pending QA/QC Reports	Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Pending QA/QC Reports	marzua1	Overridden
Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Pending QA/QC Reports marzual Overridden overridden	Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Pending QA/QC Reports	marzua1	Overridden
Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Pending QA/QC Reports marzual Overridden	Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Pending QA/QC Reports	marzua1	Overridden
	Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Pending QA/QC Reports	marzua1	Overridden
		Pending QA/QC Reports	marzua1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1065DE is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Pending QA/QC Reports	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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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 QA/QC Reports	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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 6097000, Project Item Line Number 1760, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, 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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, 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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, 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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040113, Project Item Line Number 1540, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending QA/QC Reports	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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 7134000, Project Item Line	Pending QA/QC Reports	marzua1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5010, Material Set 713400096, Material 1040GRTBCAT2 - Steel Thrie Beam for Class A Type 2, Acceptance Action Generic 1040GRTBCAT2 is insufficient.			
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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QA/QC Reports	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 QA/QC Reports	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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 8061006, Project Item Line Number 0770, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9011062, Project Item Line Number 2380, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9011062, Project Item Line Number 2380, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Pending QA/QC Reports	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 QA/QC Reports	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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9017110, Project Item Line Number 2440, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9017407, Project Item Line Number 2450, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9018245, Project Item Line Number 2460, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Pending QA/QC Reports	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 QA/QC Reports	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 QA/QC Reports	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 QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2310, Contract Line Item Number 2310, Item 5021308, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, 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 J5l3482, 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 J5I3397, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4011209, Minor Item.	Pending CO	marzua1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
	· ·	Ву	
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, 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 J513572, 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 J5l3572, 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 J5l3572, Project Item Line Number 1890, Contract Line Item Number 1890, Item 6161070, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6173600D, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1930, Contract Line Item Number 1930, Item 6175010A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2140, Contract Line Item Number 2140, Item 8051000A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2190, Contract Line Item Number 2190, Item 8061016, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2300, Contract Line Item Number 2300, Item 3040143, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1080, Contract Line Item Number 1080, Item 6096041, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6139911, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6221001, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6061070, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6063014, 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)

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	\$13.00	\$64,857.0
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.0
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	\$900.00	\$20,520.
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$35.00	\$241,080.
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$15.00	\$103,320.
		0001	0800	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	29.80	\$900.00	\$26,820.
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	2,478.00 -2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	1,090.20	\$32.00	\$34,886
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	12,064.90	\$65.25	\$787,234
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	511.30	\$83.00	\$42,437.
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	65,586.50	\$95.60	\$6,270,069
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	69,739.00	\$2.05	\$142,964
		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
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850
	0001	0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$60.00	\$3,720
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$30.00	\$1,860
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,150.00	\$2,300
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	317.20	878.20	SQYD	878.20	\$274.00	\$240,626
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627
		0001	0370	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	312.00	432.00	EA	432.00	\$9.75	\$4,212
		0001	0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MISC. CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR	9,120.00	6,670.00	15,790.00	LB	17,500.00	\$3.66	\$64,050
		0001	0390	6141022	MATERIAL GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709
		0001	0400	6161005	MM) CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500

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

ote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	\$13,000.00		
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	38.00	\$400.00	\$15,200.00		
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00		
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00		
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	280.00	\$290.00	\$81,200.00		
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	-762.50	3,112.50	LF	3,112.50	\$18.50	\$57,581.25		
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	-2,553.00	31,200.00	LF	31,200.00	\$41.00	\$1,279,200.00		
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.00		
		0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,466,516.00	\$1,466,516.00		
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00		
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	201,645.00	\$0.22	\$44,361.90		
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	253,558.00	0.00	253,558.00	LF	136,077.00	\$0.22	\$29,936.94		
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,799.00	0.00	9,799.00	LF	3,168.00	\$0.65	\$2,059.20		
		0001	0580	6206000C		36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.50		
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	\$0.50	\$16,937.50		
		0001 0001 0001		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	51,700.00	\$0.50	\$25,850.00
			0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00		
			001 0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	110,940.00	\$0.50	\$55,470.00		
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,126.00	753,956.00	SQYD	754,016.00	\$1.40	\$1,055,622.40		
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	\$5.00	\$23,300.00		
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	2,458.00	\$8.75	\$21,507.50		
		0001	0660		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$83,820.00	\$62,865.00		
		0001 0680 72610			7261015 1	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	\$56.00	\$616.00	
			7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	40.00	\$60.00	\$2,400.00			
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$850.00	\$6,800.00		
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$680.00	\$6,800.00		
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00		
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.00		
		0001	0730		SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	2.25	\$2,350.00	\$5,287.50		
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.00		
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.00		
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	72.00	\$11.00	\$792.00		
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	40.00	\$9.50	\$380.00		
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.00		
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.00		
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.00		
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.00		
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.00		
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.00		
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.00		
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	13,177.00	\$31.57	\$415,997.89		
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	20,052.00	\$33.91	\$679,963.32		
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00		\$0.00		
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	5.00	\$3,400.00	\$17,000.00		

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

e: Posted Q	(uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	7.00	\$3,350.00	\$23,450.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	33.00	\$1,100.00	\$36,300.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	43.00	\$3,200.00	\$137,600.00
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.00
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.00
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	2.00	\$623.00	\$1,246.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	539.00	\$7.10	\$3,826.90
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$16.95	\$1,356.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$29.68	\$445.20
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.00
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	\$483.00	\$1,932.00
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$850.50	\$3,402.00
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	75.00	\$68.48	\$5,136.00
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	\$86.37	\$5,398.12
		0010	5006	6069903		0.00	2,050.00	2,050.00	LF	1,425.00	\$17.17	\$24,467.25
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.95	\$1,403,556.86	\$1,331,975.46
		0002	5008	1046002	VALUE ENGINEERING	0.00	176,671.19	176,671.19	EA	176,671.19	\$1.00	\$176,671.19
		0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,995.25	\$7,990.50
		0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	44.00	\$565.43	\$24,878.92
		0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	2.00	\$4,893.00	\$9,786.00
		0010	5012	2029901		0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.00
		0001	5013	2029905	MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.04
		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	\$11,000.00
		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 .	J5I3397 - To	tal Value	Posted to D	Date as of Report Generated Date							\$17,978,165.6
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	\$23.00	\$4,830.00
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	179.00	\$8.00	\$1,432.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$3,000.00	\$3,000.0
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$3,000.00	\$3,000.0
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	33.80	\$30.00	\$1,014.0
							0.00	32.00	CUYD	33.80	\$28.00	\$946.40
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00					\$8,064.0
		0001	1080	6096041 6113020	PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	\$32.00	ψ0,004.00
								252.00 252.00	CUYD	252.00 252.00	\$32.00 \$28.00	
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	146.00					\$7,056.0
		0001	1090	6113020 6113040	FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	106.00 106.00	146.00 146.00	252.00	CUYD	252.00	\$28.00	\$7,056.00 \$2,500.00
		0001 0001 0001	1090 1100 1110	6113020 6113040 6122019	FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	106.00 106.00 1.00	146.00 146.00 0.00	252.00 1.00	CUYD	252.00 1.00	\$28.00 \$2,500.00	\$7,056.00 \$2,500.00 \$0.00
		0001 0001 0001 0001	1090 1100 1110 1120	6113020 6113040 6122019 6122020	FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	106.00 106.00 1.00 10.00	146.00 146.00 0.00	252.00 1.00 10.00	CUYD EA EA	252.00 1.00 0.00	\$28.00 \$2,500.00 \$250.00	\$7,056.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001	1090 1100 1110 1120 1130	6113020 6113040 6122019 6122020 6122030	FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	106.00 106.00 1.00 10.00 2.00	146.00 146.00 0.00 0.00	252.00 1.00 10.00 2.00	CUYD EA EA	252.00 1.00 0.00 0.00	\$28.00 \$2,500.00 \$250.00 \$1,000.00	\$7,056.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140	6113020 6113040 6122019 6122020 6122030 6161005	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	106.00 106.00 1.00 10.00 2.00	146.00 146.00 0.00 0.00 0.00	252.00 1.00 10.00 2.00 112.00	CUYD EA EA EA SQFT	252.00 1.00 0.00 0.00 324.00	\$28.00 \$2,500.00 \$250.00 \$1,000.00 \$4.50	\$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140	6113020 6113040 6122019 6122020 6122030 6161005 6161008	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	106.00 106.00 1.00 10.00 2.00 112.00 6.00	146.00 146.00 0.00 0.00 0.00 0.00	252.00 1.00 10.00 2.00 112.00 6.00	CUYD EA EA EA SQFT EA	252.00 1.00 0.00 0.00 324.00 6.00	\$28.00 \$2,500.00 \$250.00 \$1,000.00 \$4.50 \$25.00	\$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140 1150	6113020 6113040 61122019 6122020 6122030 6161005 6161008 6161010	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	106.00 106.00 1.00 10.00 2.00 112.00 6.00	146.00 146.00 0.00 0.00 0.00 0.00 0.00	252.00 1.00 10.00 2.00 112.00 6.00	CUYD EA EA EA SQFT EA SQFT	252.00 1.00 0.00 0.00 324.00 6.00	\$28.00 \$2,500.00 \$250.00 \$1,000.00 \$4.50 \$25.00	\$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$96.00 \$280.00

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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 repogenerated 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	\$1,000
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800
		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	\$
		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		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	\$41
		0001	1300	6206001C		4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,57
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,68
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	
		0001	1330	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.20	\$6,750.00	\$1,38
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$10.00	\$-
		0001	1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$2.20	
		0010	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	070 1440 216350	1440 2163501 PARTIA	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	142.00	\$100.00	\$14,2
		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	:

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

Note: 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	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	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	1,726.00	\$600.00	\$1,035,600.00
		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	1.00	\$85,000.00	\$85,000.00
		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	54,210.00	\$0.24	\$13,010.40
		0001	1980	6205903A	,	43,300.00	0.00	43,300.00	LF	43,300.00	\$0.22	\$9,526.00
		0001	1990	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	490.00	0.00	490.00	LF	490.00	\$2.00	\$980.00
		0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	194,400.00	0.00	194,400.00	LF	181,709.00	\$0.40	\$72,683.60
		0001	2010	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,500.00	0.00	181,500.00	LF	168,297.00	\$0.40	\$67,318.80
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$180,000.00	\$135,000.00
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	15.70	\$1,500.00	\$23,550.00
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	2,118.00	\$3.00	\$6,354.00
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	-640.00	0.00	LF	0.00	\$50.00	\$0.00
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$60.00	\$3,900.00
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	7.00	\$65.00	\$455.00
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	7.00	\$710.00	\$4,970.00

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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 J5l3572 - Total Value Posted to Date as of Report Generated Date												
220121-D06 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$51,623,122.81

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$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

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
0080	2153000	SHAPING SLOPES, CLASS III	12/10/24	12/16/24	0.80	100F	Rte. 44 EBL Rt.	195.548		195.683		

Project: J5l3572

Line Numbe	Item r Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
190	6169901	MISC.	12/13/24	12/16/24	0.40	LS	EB and WB	0.01				System Operation and Final Position

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t
7	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			
		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	WB 44	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 (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256	Wb 44	2.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			
				See Special Sign Details		110.042		2.00		Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042		1.00	16.00			
		August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded segment 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded segment 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	

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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 to
Numbe		Date Date		Station	Mile	Location	Items	Sign	Special Sign	Sign	Post
97 0400	August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583	Unbonded section 2	2.00	16.00			32.0
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	10.0
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			16.0
			WO4-1R 48x48 16.00 MERGE		111.004	Unbonded section 2	1.00	16.00			16.0
			(SYMBOL FROM RIGHT) WO20-5 48x48 16.00		110.815	Unbonded section 2	2.00	16.00			32.0
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			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	10.
			R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			24.
	September 6,	308	WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00			32.
	2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		110.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64
			BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111.313	Unbonded Segment 3	2.00	16.00			32
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64
			BY QUANTITY OF SQUARE FEET						OSE DOLL CARES TAKE TURES		
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.004	Unbonded Segment 3	10.00	1.00		5.00	10
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.815	Unbonded Segment 3	10.00	1.00		5.00	10
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.815	Unbonded Segment 3	2.00	16.00			32
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			16
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			16
			WO20-1 48x48 16.00		111.583	Unbonded Segment 3	2.00	16.00			32
	September 19,	212	ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		111.786	Unbonded Segment 4	2.00	16.00			32
	2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		112.641	Unbonded Segment 4	10.00	1.00		5.00	10
			BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00			Unbonded Segment 4	1.00	16.00			16
			RIGHT/CENTER/LEFT LANE CLOSED								
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 4	64.00	1.00		32.00	64
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.957	Unbonded Segment 4	2.00	16.00			32
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.452	Unbonded Segment 4	10.00	1.00		5.00	10
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.452	Unbonded Segment 4	2.00	16.00			32
			WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			16
	September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			13
			WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			48
			R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			40
	October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			1:
			WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			1
			WO20-6a 48x48 16.00	113.896		Unbonded Segment 5	1.00	16.00			1
			WO20-5 48x48 16.00	113.990		Unbonded Segment 5 Ramp	1.00	16.00			1
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			1
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	1
			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	1
			R2-1 36x48 12.00 SPEED LIMIT	112.742		Unbonded Segment 5	2.00	12.00			2
			XX WO20-1 48x48 16.00	112.947		Unbonded Segment 5	2.00	16.00			3
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	113.110		Unbonded Segment 5	2.00	16.00			3:
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00	113.620		Unbonded Segment 5	2.00	16.00			3
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.020		Unbullded Segment S	2.00	10.00			3
			R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			6
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64
	October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.657			10.00	1.00	Take Turns	5.00	10
			WO20-6a 48x48 16.00	114.963			1.00	16.00			1
			WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			1
			(SYMBOL FROM RIGHT) Variable ??x?? 1.00 SPECIAL SIGN	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	6
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	114.963			10.00	1.00	Take Turns	5.00	
			BY QUANTITY OF SQUARE FEET						. and rums	3.00	10
		w	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.657			2.00	16.00			32

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	rmation be	elow this line ar	e details for Construction S	igns (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		October 17, 2022	308	WO20-1 48x48 16.00	114.138			2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD	440.000			0.00	40.00			20.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET	110.000			04.00	1.00	COO DON EUROO TURO TURO	02.00	04.00
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			16.00
				WO20-1 48x48 16.00			Lon 91.816060 Lat 37.938593	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD W021-5 48x48 16.00 SHOULDER			Lon 91.793849 Lat 37.942312	1.00	16.00			16.00
				WORK AHEAD			LOII 91.793049 Lat 37.942312	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16.00
				WO20-1 48x48 16.00			Lon 91.791838 Lat 37.942782	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD		405.074	FD.	4.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			5.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	EB	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER		195.180	EB	2.00	16.00			32.00
				WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			32.00
				WO8-17p 30x24 5.00 SHOULDER		186.913	EB	1.00	5.00			5.00
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER		186.913	FR	1.00	16.00			16.00
				DROP-OFF (SYMBOL)		100.010						
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.814028 Lat 37.939287	1.00	16.00			16.00
				WO20-1 48x48 16.00		186.724	ЕВ	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD		400.040	FD.	0.00	40.00			00.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			32.00
	0400 - Total											2889.2
J5I3482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			32
				special ??x?? ??.00 NO PASSING		97.4		2.00		During Back-ups Use Both	32.00	64
				ZONE WO20-1 48x48 16.00		97.9		2.00	16	Lanes		20
				ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	10			32
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16	Lano		32
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	10
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	10
				WO20-5 48x48 16.00		99.032		2.00	16			32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO4-1aL 48x48 16.00 MERGE		99.316		1.00	16			16
				(ARROW SYMBOL)		00.246		4.00	46			40
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			16
		January 3, 2023	16	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.308	RT	1.00	16.00			16.00
	1140 - Total			(324
	1160	January 3, 2023	16	WO20-6a 48x48 16.00		99.308	LT	1.00	16.00			16.00
	1160 - Total			RIGHT/CENTER/LEFT LANE CLOSED								16
J5I3572		April 30, 2022	237	WO20-6a 48x48 16.00				1.00	16			16
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE				2.00	6			12
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS				2.00	12			24
				R4-2 36x48 12.00 PASS WITH				2.00	12			24
				CARE								
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67				2.00	4.67			9.34
				SPEEDING/PASSING (PLATE)								
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				2.00	16			32
		May 45, 0000	116	AHEAD		02.44		2.00	16			00
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			20
				WO8-17L 48x48 16.00 SHOULDER			various locations through out job WB	4.00	16			64
				DROP-OFF (SYMBOL)								
		June 28, 2022	491	special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	10
				GO20-5aP 36x24 6.00 WORK ZONE			Various	10.00	6			60
				(BLACUE)								
				(PLAQUE)			Various	2.00	5			10
				(PLAQUE) WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT			Various Various	2.00	5			10 72

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ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
572 18	830	June 28, 2022	491	CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			80
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			6
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			4
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			48
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			32
		December 15.		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			4
		December 15, 2023	233	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.0
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Beginning of Recon Split (Winter Closure)	2.00	12.00			24.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Beginning of Recon Split (Winter Closure)	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN			Beginning of Recon Split (Winter Closure)	2.00	20.00			40.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Beginning of Recon Split (Winter Closure)	4.00	16.00			64.0

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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.
			O11 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)	
					62	Nov 15, 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.
					62	Nov 15, 2024	SYSTEM	(\$2,828.00)	
					63	Dec 3, 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.
					63	Dec 3, 2024	SYSTEM	(\$2,828.00)	
					64	Dec 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.
					64	Dec 16, 2024	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - To	- Total				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	0060	FURNISHING	Material						Estimate Exception 4 on the current Payment Estimate.																					
	ROCK FILL			30	Jun 30, 2023	SYSTEM	(\$175,000.00)																							
					31	Jul 17, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				31	Jul 17, 2023	SYSTEM	(\$175,000.00)																							
					32	Aug 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					32	Aug 2, 2023	SYSTEM	(\$175,000.00)																						
					33	Aug 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					33	Aug 16, 2023	SYSTEM	(\$175,000.00)																						
					34	Sep 5, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					34	Sep 5, 2023	SYSTEM	(\$175,000.00)																						
					35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)																						
					36	Oct 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					36	Oct 2, 2023	SYSTEM	(\$175,000.00)																						
					37	Oct 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					37	Oct 16, 2023	SYSTEM	(\$175,000.00)																						
					38	Nov 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment 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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																								
J5I3397	0060	060 FURNISHING ROCK FILL	Material		44	Feb 5, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																								
					44	Feb 5, 2024	SYSTEM	(\$175,000.00)																																									
					45	Feb 20, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																								
					45	Feb 20, 2024	SYSTEM	(\$241,080.00)																																									
					46	Mar 5, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																								
					46	Mar 5, 2024	SYSTEM	(\$241,080.00)																																									
					47	Mar 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																								
					47	Mar 18, 2024	SYSTEM	(\$241,080.00)																																									
					48	Apr 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																								
					48	Apr 2, 2024	SYSTEM	(\$241,080.00)																																									
					49	Apr 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																								
					49	Apr 16, 2024	SYSTEM	(\$241,080.00)																																									
					50	May 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																								
					50	May 2, 2024	SYSTEM	(\$241,080.00)																																									
					51	May 17, 2024	SYSTEM	\$241,080.00	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
					57	Aug 16,	SYSTEM	(\$241,080.00)																																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING ROCK FILL	Material			2024			
					58	Sep 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$241,080.00)	
					59	Sep 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$241,080.00)	
					60	Oct 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$241,080.00)	
					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)	
					62	Nov 15, 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.
					62	Nov 15, 2024	SYSTEM	(\$241,080.00)	
					63	Dec 3, 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.
					63	Dec 3, 2024	SYSTEM	(\$241,080.00)	
					64	Dec 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.
					64	Dec 16, 2024	SYSTEM	(\$241,080.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0060 -	TYPE 1 AGGREGATE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$0.00 \$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 1	Price FUEL		23		SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 1 AGGREGATE FOR BASE (8 IN.	Price FUEL	- Total		2023 May 2,		\$54.02	
		TYPE 1 AGGREGATE FOR BASE (8 IN.	Price FUEL Price FUEL -			2023 May 2,		\$54.02 \$6.80	
		TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)				2023 May 2,		\$54.02 \$6.80 \$60.82	
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Price FUEL -			2023 May 2,		\$54.02 \$6.80 \$60.82 \$60.82	
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total BIT. PAVEMENT MIXTURE	Price FUEL -		26	2023 May 2, 2023 Nov 2,	SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total BIT. PAVEMENT MIXTURE	Price FUEL -		26	2023 May 2, 2023 Nov 2, 2023 Nov 2,	SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$60.82 \$158,942.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total BIT. PAVEMENT MIXTURE	Price FUEL -		38	2023 May 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$158,942.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total BIT. PAVEMENT MIXTURE	Price FUEL -		26 38 38 39	2023 May 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$158,942.48 (\$158,942.48) \$289,586.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total BIT. PAVEMENT MIXTURE	Price FUEL -		26 38 38 39 39	2023 May 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$158,942.48 (\$158,942.48) \$289,586.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total BIT. PAVEMENT MIXTURE	Price FUEL -		26 38 38 39 39 40	2023 May 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$158,942.48 (\$158,942.48) \$289,586.02 (\$289,586.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	1	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		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)		
					62	Nov 15, 2024	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					62	Nov 15, 2024	SYSTEM	(\$4,234.72)		
					63	Dec 3, 2024	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					63	Dec 3, 2024	SYSTEM	(\$4,234.72)		
					64	Dec 16, 2024	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					64	Dec 16, 2024	SYSTEM	(\$4,234.72)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	37	Oct 16, 2023	linkd1	\$2,034.92	341 tons laid VAC 6.2% Index Diff 96.25 +\$2034.92	
					37	Oct 16, 2023	linkd1	\$26,411.54	7221.2 tons laid 3.8% VAC 96.25 Index Diff +\$26411.54	
					38	Nov 2, 2023	linkd1	\$6,853.06	1873.7 tons laid 3.8% VAC 96.25 Index Diff +\$6853.06	
					39	Nov 16, 2023	linkd1	\$7,323.05	2002.2 tons laid 3.8% VAC 96.25 Index Diff +\$7323.05	
					51	May 17, 2024	marzua1	\$791.38	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38	
						52	Jun 3, 2024	marzua1	\$873.55	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55
					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 - Tota	al			\$44,135.44		
				djustment - T				\$44,135.44		
			Overrun	Overrun	39	Nov 16, 2023	SYSTEM	(\$21,069.23)		
					51	May 17, 2024	SYSTEM	(\$10,746.68)		
					52	Jun 3,	SYSTEM	(\$11,862.45)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0120	BIT. PAVEMENT MIXTURE	Overrun	Overrun		2024			
		PG64-22 (BP-1)			60	Oct 16, 2024	SYSTEM	(\$13,911.31)	
					61	Nov 5, 2024	SYSTEM	(\$4,378.28)	
				Overrun - To	otal			(\$61,967.95)	
			Overrun - To	tal				(\$61,967.95)	
	0120 -	Total						(\$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 - Tota	al			\$1,545.40	
			Other Item A	djustment - T	otal			\$1,545.40	
	0130 -	Total						\$1,545.40	
	0140	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP1			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 - T	otal			(\$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	
			Construction	Stockpile S1	MI - Total			\$174,115.07	
			Material		35	Sep 19, 2023	SYSTEM	\$1,704,461.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,704,461.96)	
					36	Oct 2, 2023	SYSTEM	\$1,723,390.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,723,390.76)	
					37	Oct 16, 2023	SYSTEM	\$1,299,232.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,299,232.68)	
					38	Nov 2, 2023	SYSTEM	\$544,661.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$544,661.88)	
					39	Nov 16, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																									
J5I3397	0140	ASPHALTIC CONCRETE	Material		39	Nov 16, 2023	SYSTEM	(\$552,176.04)																																										
		MIXTURE PG 76-22 (SP1			40	Dec 4, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																									
					40	Dec 4, 2023	SYSTEM	(\$552,176.04)																																										
					41	Dec 18, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																									
					41	Dec 18, 2023	SYSTEM	(\$552,176.04)																																										
					42	Jan 2, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																									
					42	Jan 2, 2024	SYSTEM	(\$552,176.04)																																										
					43	Jan 17, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																									
					43	Jan 17, 2024	SYSTEM	(\$552,176.04)																																										
					44	Feb 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																									
					44	Feb 5, 2024	SYSTEM	(\$169,776.04)																																										
							45	Feb 20, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																							
					45	Feb 20, 2024	SYSTEM	(\$169,776.04)																																										
					46	Mar 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																									
					46	Mar 5, 2024	SYSTEM	(\$169,776.04)																																										
					47	Mar 18, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																									
					47	Mar 18, 2024	SYSTEM	(\$169,776.04)																																										
					48	Apr 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																									
					48	Apr 2, 2024	SYSTEM	(\$169,776.04)																																										
					49	Apr 17, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																									
																																															49	Apr 16, 2024	SYSTEM	(\$169,776.04)
					50	May 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																									
					50	May 2, 2024	SYSTEM	(\$169,776.04)																																										
			Material Ter	- Total				\$0.00																																										
			Material - Tot Other Item Adjustment	Item ACAD	14	Nov 3, 2022	linkd1	\$0.00 \$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																																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	0140 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD					Index Diff 96.25 +\$63655.32
					36	Oct 2, 2023	linkd1	\$72,791.57	12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57
					37	Oct 16, 2023	linkd1	\$21,263.40	3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40
					38	Nov 2, 2023	linkd1	\$72,248.52	12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52
					39	Nov 16, 2023	linkd1	\$469.05	78.6 tons laid 6.2 VAC 96.25 Index Diff +\$469.05
					51	May 17, 2024	marzua1	\$9,862.26	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2052.5 Tons * 77.5 * .062 = \$9862.26
					52	Jun 3, 2024	HOPKIM1	\$13,221.92	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2731.7 Tons * 77.5 * .062 = \$13,221.92
				ACAD - Total	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
					al			\$305,567.78	
					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%
				QUIDL T. (c)					-10% for SMA density between 93.5 and 93.9 per Sec 403.23.7.4.1(b) = 523.7 tons x \$95.60/ton x (-0.1) = -\$5,006.57 -5% per agreement between MoDOT and contractor = 523.7 tons x \$95.60/ton x (-0.05) = -\$2,503.27
									Total Adjustment = -\$7,509.84
				SUBI - Tota				(\$7,509.84)	
	2442		Other Item A	djustment - T	otal			\$298,057.94	
	0140 -	***	Material		44	New 0	ever-1	\$302,910.45	This adjustment offsets the anisinal system and the state of the state
	0150	TACK COAT	iviaterial		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0150	TACK COAT	Material						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	Material		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.
		C C			61	Nov 5, 2024	SYSTEM	(\$117,469.00)	
					62	Nov 15, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$117,469.00)	
					63	Dec 3, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$117,469.00)	
					64	Dec 16, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$117,469.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	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 - Total				(\$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.
					25	Apr 18, 2023	SYSTEM	(\$14,332.50)	
					26	May 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						26	May 2, 2023	SYSTEM	(\$19,246.50)
					27	May 16,	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material			2023			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		NON-REINF)			27	May 16, 2023	SYSTEM	(\$19,246.50)	
					28	Jun 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$19,246.50)	
					29	Jun 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$19,246.50)	
					30	Jun 30, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$19,246.50)	
					31	Jul 17, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$19,246.50)	
					32	Aug 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$19,246.50)	
					33	Aug 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$19,246.50)	
					34	Sep 5, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$19,246.50)	
					35	Sep 19, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$19,246.50)	
					36	Oct 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$19,246.50)	
					37	Oct 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$19,246.50)	
					38	Nov 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$19,246.50)	
					39	Nov 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$19,246.50)	
					40	Dec 4, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$19,246.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material	Type	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
		NON-REINF)			41	Dec 18,	SYSTEM	(\$19,246.50)	Estimate Exception 10 on the current Payment Estimate.
					42	2023 Jan 2,	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment
					42	2024 Jan 2,	SYSTEM	(\$19,246.50)	Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	2024 Jan 17,	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment
					40	2024	OTOTEM	ψ10,240.00	Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$19,246.50)	
					44	Feb 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$19,246.50)	
					45	Feb 20, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$19,246.50)	
					46	Mar 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$19,246.50)	
					47	Mar 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$19,246.50)	
					48	Apr 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$19,246.50)	
					49	Apr 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$19,246.50)	
					50	May 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$19,246.50)	
					51	May 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$19,246.50)	
					52	Jun 3, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$19,246.50)	
					53	Jun 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$19,246.50)	
					54	Jul 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Jul 2,	SYSTEM	(\$19,246.50)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0170	CONCRETE PAVEMENT (8 IN.	Material			2024			
		NON-REINF)			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)	
					62	Nov 15, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$19,246.50)	
					63	Dec 3, 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 12 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$19,246.50)	
					63		SYSTEM	(\$19,246.50) \$19,246.50	
						2024 Dec 16,			Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment
				- Total	64	Dec 16, 2024 Dec 16,	SYSTEM	\$19,246.50 (\$19,246.50) \$0.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment
			Material - To		64	Dec 16, 2024 Dec 16, 2024	SYSTEM	\$19,246.50 (\$19,246.50) \$0.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Material - To		64	Dec 16, 2024 Dec 16,	SYSTEM	\$19,246.50 (\$19,246.50) \$0.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment
				tal	64	2024 Dec 16, 2024 Dec 16, 2024 Mar 16,	SYSTEM	\$19,246.50 (\$19,246.50) \$0.00 \$104.48	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Price FUEL	tal - Total	64	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Mar 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$19,246.50 (\$19,246.50) \$0.00 \$104.48 \$13.61 \$118.09	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				tal - Total	64	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Mar 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$19,246.50 (\$19,246.50) \$0.00 \$104.48	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		. Total	Price FUEL -	tal - Total	64 64 23 26	2024 Dec 16, 2024 Dec 16, 2024 Mar 16, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,246.50 (\$19,246.50) \$0.00 \$0.00 \$104.48 \$13.61 \$118.09 \$118.09	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0170 - 0180	FURNISHING UNBONDED CONCRETE	Price FUEL -	tal - Total	64	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Mar 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,246.50 (\$19,246.50) \$0.00 \$104.48 \$13.61 \$118.09 \$118.09 \$118.09	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FURNISHING UNBONDED	Price FUEL -	tal - Total	64 64 23 26	2024 Dec 16, 2024 Dec 16, 2024 Mar 16, 2023 May 2, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,246.50 (\$19,246.50) \$0.00 \$0.00 \$104.48 \$13.61 \$118.09 \$118.09	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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	
J5I3397	0180	FURNISHING UNBONDED	Material						Estimate Exception 7 on the current Payment Estimate.	
		CONCRETE OVERLAY			11	Sep 16, 2022	SYSTEM	(\$577,700.00)		
					12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)		
					13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)		
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)		
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)		
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)		
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)	
					18	Jan 3, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$1,444,850.00)		
					19	Jan 17, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$1,444,850.00)		
					20	Feb 2, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Feb 2, 2023	SYSTEM	(\$1,444,850.00)		
					21	Feb 16, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Feb 16, 2023	SYSTEM	(\$1,444,850.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Other Item Adjustment	PCCS	43	Jan 17, 2024	linkd1	\$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 9 + \$5133.18 (+5.0%) Lot 10 + \$\$45401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Other Item Adjustment	PCCS					Lot 15 +\$788.20 (+3.2%) Lot 16 +\$2082.53 (+5.0%) Lot 17 +\$1953.62 (+5.0%) Lot 18 +\$2222.40 (+5.0%)
					44	Feb 5, 2024	linkd1	\$2,870.72	Lot 15 and Lot 16 on the unbonded overlay bonus missed half of the bonus pay. On lot 15 \$788.20 was missed and on Lot 16 \$2082.53 was missed.
				PCCS - Tota	ıl			\$50,878.67	
			Other Item A	djustment - T	otal			\$50,878.67	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)	
					15	Nov 17, 2022	SYSTEM	(\$170,462.50)	
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$50,878.67	
	0190	UNBONDED CONCRETE	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OVERLAY INTERLAYER	·		11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total tion Stockpile - Total				(\$76,652.23)	
			Construction	Stockpile - 1	otal			(\$76,652.23)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,869.59	
			Construction	n Stockpile STMA - Total				\$33,869.59	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$42,782.64	
			Construction	Stockpile S	MI - Total			\$42,782.64	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)	
					15	Nov 17, 2022	SYSTEM	(\$4,834.80)	
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	- Total MISC.			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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
397	0200	MISC.	Other Item Adjustment	FUEL	14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30			
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00			
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.			
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84			
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.			
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21			
				FUEL - Tota	I			\$37,675.23				
				PCCS	43	Jan 17, 2024	linkd1	\$14,651.42	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$200.14 (-1.2%) Lot 2 - \$76.74 (-0.2%) Lot 3 + \$780.00 (+5.0%) Lot 4 + \$780.00 (+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 10 + \$1555.64 (+5.0%) Lot 11 + \$1325.96 (+5.0%) Lot 13 + \$1375.48 (+5.0%) Lot 14 + \$784.00 (+5.0%) Lot 15 + \$453.96 (+3.2%) Lot 16 + \$1199.44 (+5.0%) Lot 17 + \$562.00 (+5.0%) Lot 18 + \$640.00 (+5.0%) Lot 18 + \$640.00 (+5.0%)			
				PCCS - Tota	ıl			\$14,651.42				
				djustment - T				\$52,326.65				
			Overrun	Overrun	14	Nov 3, 2022 Nov 17,	SYSTEM	(\$30,408.00)				
											2022 16 Dec 4, SYSTEM \$38,276.00 Unit price based on average	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
				Overrun - T	otal	2022		\$0.00	previous payment estimates. Price Adjustments of ,8.00000 - 8.00000, is applied (if non-zero).			
			Overrun - To	tal				\$0.00				
	0200 -	Total						\$52,326.65				
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)				
				- Total				\$0.00				
	0000		Material - To	tal				\$0.00				
	0220 -		Material		46	Man 5	ever-	\$0.00	This adjustment effects the original quetter and the delical Day			
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		46	Mar 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					46	Mar 5,	SYSTEM	(\$3,720.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0240	FURNISHING	Material			2024			
		TYPE 1 ROCK DITCH LINER			47	Mar 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,720.00)	
					48	Apr 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,720.00)	
					49	Apr 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,720.00)	
					50	May 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,720.00)	
					51	May 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,720.00)	
					52	Jun 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,720.00)	
					53	Jun 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,720.00)	
					54	Jul 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,720.00)	
					55	Jul 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,720.00)	
					56	Aug 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0240	FURNISHING TYPE 1 ROCK	Material	, , , , , , , , , , , , , , , , , , ,	60	Oct 16, 2024	SYSTEM	(\$3,720.00)	
		DITCH LINER			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 Estimate Exception 35 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$3,720.00)	
					62	Nov 15, 2024	SYSTEM	\$3,720.00	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.
					62	Nov 15, 2024	SYSTEM	(\$3,720.00)	
					63	Dec 3, 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 32 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$3,720.00)	
					64	Dec 16, 2024	SYSTEM	\$3,720.00	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.
					64	Dec 16, 2024	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -				00	14 40	0)/07514	\$0.00	
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		23	Mar 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$9,780.00)	
					24	Apr 3, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$9,780.00)	
					25	Apr 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$9,780.00)	
					26	May 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$9,780.00)	
					27	May 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$9,780.00)	
					28	Jun 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$9,780.00)	
					29	Jun 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$9,780.00)	
					30	Jun 30, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$9,780.00)	
					31	Jul 17, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK	Material	, , , , , , , , , , , , , , , , , , ,	31	Jul 17, 2023	SYSTEM	(\$9,780.00)	
		BLANKET			32	Aug 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$9,780.00)	
					33	Aug 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$9,780.00)	
					34	Sep 5, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$9,780.00)	
					35	Sep 19, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$9,780.00)	
					36	Oct 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$9,780.00)	
					37	Oct 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$9,780.00)	
					38	Nov 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$9,780.00)	
					39	Nov 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$9,780.00)	
					40	Dec 4, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$9,780.00)	
					41	Dec 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$9,780.00)	
					42	Jan 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$9,780.00)	
					43	Jan 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$9,780.00)	
					44	Feb 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$9,780.00)	
					45	Feb 20, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING	Material						Estimate Exception 26 on the current Payment Estimate.
		TYPE 1 ROCK BLANKET			45	Feb 20, 2024	SYSTEM	(\$9,780.00)	
					46	Mar 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$9,780.00)	
					47	Mar 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$9,780.00)	
					48	Apr 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$9,780.00)	
					49	Apr 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$9,780.00)	
					50	May 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$9,780.00)	
					51	May 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$9,780.00)	
					52	Jun 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$9,780.00)	
					53	Jun 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$9,780.00)	
					54	Jul 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$9,780.00)	
					55	Jul 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,780.00)	
					56	Aug 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,780.00)	
					57	Aug 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,780.00)	
					58	Sep 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					58	Sep 3, 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		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)	
					62	Nov 15, 2024	SYSTEM	\$9,780.00	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.
					62	Nov 15, 2024	SYSTEM	(\$9,780.00)	
					63	Dec 3, 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 34 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$9,780.00)	
					64	Dec 16, 2024	SYSTEM	\$9,780.00	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.
					64	Dec 16, 2024	SYSTEM	(\$9,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		DAINILL ANIVAL)			7	Jul 19,	SYSTEM	(\$2,500.00)	
						2022		(+=,====)	
					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,	SYSTEM	, , ,	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
						Aug 2, 2022		\$2,500.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
					8	Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM	\$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0013) 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 (0013) due to user linkd1 overridding Payment
					8	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00	Estimate Item Adjustment (0013) 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 (0013) due to user linkd1 overridding Payment
					9	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment
					8 9 9	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment
					9 9 10	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) (\$5,000.00)	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
					8 9 9 10 10 11 11	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
					9 9 10 10 11 11 11	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
				- Total	8 9 9 10 10 11 11 11 12	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
			Material - To		8 9 9 10 10 11 11 11 12	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0280 -	·Total	Material - To		8 9 9 10 10 11 11 11 12	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) 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 (0013) 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 (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0310	TRAILER MOUNTED ATTEN	Material			2022			Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		(TMA)			10	Sep 6, 2022	SYSTEM	(\$1,150.00)	
					11	Sep 16, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,150.00)	
					12	Oct 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	- Total						\$0.00	
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)	
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$103,626.80)	
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)	
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$116,039.00)	
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$133,410.60)	
					9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)	
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)	
					11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)	
					12	Oct 4, 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,	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material	Type		2022			Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		FULL DEPTH			14	Nov 3, 2022	SYSTEM	(\$154,892.20)	Zumac Zucepten 11 of the current synthetic Zumac.
					15	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)	
					16	Dec 4, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)	
					17	Dec 16, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$212,130.80)	
					18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)	
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)	
					20	Feb 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$212,130.80)	
					21	Feb 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$212,130.80)	
					22	Mar 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$212,130.80)	
					23	Mar 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$212,130.80)	
					24	Apr 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$212,130.80)	
					25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		28	Jun 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					28	Jun 2, 2023	SYSTEM	(\$212,130.80)															
					29	Jun 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					29	Jun 16, 2023	SYSTEM	(\$212,130.80)															
					30	Jun 30, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					30	Jun 30, 2023	SYSTEM	(\$212,130.80)															
					31	Jul 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					31	Jul 17, 2023	SYSTEM	(\$212,130.80)															
					32	Aug 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					32	Aug 2, 2023	SYSTEM	(\$212,130.80)															
					33	Aug 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					33	Aug 16, 2023	SYSTEM	(\$212,130.80)															
					34	Sep 5, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					34	Sep 5, 2023	SYSTEM	(\$212,130.80)															
					35	Sep 19, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					35	Sep 19, 2023	SYSTEM	(\$212,130.80)															
					36	Oct 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					36	Oct 2, 2023	SYSTEM	(\$212,130.80)															
					37	Oct 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					37	Oct 16, 2023	SYSTEM	(\$212,130.80)															
					38	Nov 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					38	Nov 2, 2023	SYSTEM	(\$212,130.80)															
					39	Nov 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																			39	Nov 16, 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,	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			42	Jan 2, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$212,130.80)	
					43	Jan 17, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$212,130.80)	
					44	Feb 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$219,802.80)	
					45	Feb 20, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$219,802.80)	
					46	Mar 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$219,802.80)	
					47	Mar 18, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$219,802.80)	
					48	Apr 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$219,802.80)	
					49	Apr 17, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$219,802.80)	
					50	May 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$219,802.80)	
					51	May 17, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$240,626.80)	
					52	Jun 3, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$240,626.80)	
					53	Jun 18, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material		55	Jul 17, 2024	SYSTEM	(\$240,626.80)	
		FULL DEPTH			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)	
					62	Nov 15, 2024	SYSTEM	\$240,626.80	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.
					62	Nov 15, 2024	SYSTEM	(\$240,626.80)	
					63	Dec 3, 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 36 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$240,626.80)	
					64	Dec 16, 2024	SYSTEM	\$240,626.80	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.
					64	Dec 16, 2024	SYSTEM	(\$240,626.80)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	12	Oct 4,	SYSTEM	\$0.00 (\$1.178.20)	
			Ovenun	Overrun	15	Oct 4, 2022 Nov 17,	SYSTEM	(\$1,178.20)	
					16	2022 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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0320 -							\$0.00	
	0350	FULL DEPTH PAVEMENT	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
J5I3397	0350	REPAIR SAW CUT	Type	Adjustment Type	Number 16	Date	Ву	(\$2.0E0.E0)																						
J513397	0350	(FOR	Overrun	Overrun	10	Dec 4, 2022	SYSTEM	(\$3,850.50)																						
					25	Apr 18, 2023	SYSTEM	(\$1,275.00)																						
					44	Feb 5, 2024	SYSTEM	(\$1,147.50)																						
					51	May 17, 2024	SYSTEM	(\$3,978.00)																						
					57	Aug 16, 2024	SYSTEM	\$11,781.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.75000 - 12.75000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
		_	Overrun - To	tal				\$0.00																						
	0350 -		Material		4	lum 0	OVOTEN	\$0.00	This effects the critical and the said of																					
	0360	DOWEL BAR (DRILLING, FURNISHING AND	wateriai		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
		INST			4	Jun 2, 2022	SYSTEM	(\$112.50)																						
					5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
						5	Jun 17, 2022	SYSTEM	(\$3,757.50)																					
					6	Jul 2, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					6	Jul 1, 2022	SYSTEM	(\$3,982.50)																						
					7	Jul 19, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					7	Jul 19, 2022	SYSTEM	(\$3,982.50)																						
					8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
						8	Aug 2, 2022	SYSTEM	(\$5,017.50)																					
						9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
																9	Aug 17, 2022	SYSTEM	(\$5,220.00)											
															10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					10	Sep 6, 2022	SYSTEM	(\$5,220.00)																						
					11	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					1	1	1			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.
				1	1		1	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,	SYSTEM	(\$6,097.50)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material			2022			
		FURNISHING AND INST			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.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,390.00)	
					27	May 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,390.00)	
					28	Jun 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material		28	Jun 2, 2023	SYSTEM	(\$6,390.00)	
		FURNISHING AND INST			29	Jun 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,390.00)	
					30	Jun 30, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,390.00)	
					31	Jul 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,390.00)	
					32	Aug 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$6,390.00)	
					33	Aug 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,390.00)	
					34	Sep 5, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,390.00)	
					35	Sep 19, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$6,390.00)	
					36	Oct 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$6,390.00)	
					37	Oct 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,390.00)	
					38	Nov 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,390.00)	
					39	Nov 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,390.00)	
					40	Dec 4, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,390.00)	
					41	Dec 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,390.00)	
					42	Jan 2, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material						Estimate Exception 34 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			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)	
					52	Jun 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,627.50)	
					53	Jun 18, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,627.50)	
					54	Jul 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,627.50)	
					55	Jul 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,627.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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)	
					62	Nov 15, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$7,627.50)	
					63	Dec 3, 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 38 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$7,627.50)	
					64	Dec 16, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$7,627.50)	
				- Total				\$0.00	
	0000	T-4-1	Material - Tot	al				\$0.00	
	0360 -	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	Jun 2, 2022	SYSTEM	\$0.00 \$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.
		BASK			4	Jun 2, 2022	SYSTEM	(\$48.75)	
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$458.25)	
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$809.25)	
					7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$809.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.
		BASK			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, 2023	SYSTEM	(\$4,036.50)	
					21	Feb 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16,	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			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.
					34	Sep 5, 2023	SYSTEM	(\$4,036.50)	
					35	Sep 19, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		35	Sep 19, 2023	SYSTEM	(\$4,036.50)	
		INSTALL WITH BASK			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 Estimate Exception 32 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,153.50)	
					49	Apr 17, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material						Estimate Exception 32 on the current Payment Estimate.
		INSTALL WITH BASK			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)	
					62	Nov 15, 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 39 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$4,212.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		63	Dec 3, 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 39 on the current Payment Estimate.						
		BASK			63	Dec 3, 2024	SYSTEM	(\$4,212.00)							
					64	Dec 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 39 on the current Payment Estimate.						
					64	Dec 16, 2024	SYSTEM	(\$4,212.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
			Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$390.00)							
					9	Aug 17, 2022	SYSTEM	(\$331.50)							
					12	Oct 4, 2022	SYSTEM	(\$585.00)							
					16	Dec 4, 2022	SYSTEM	(\$1,560.00)							
					44	Feb 5, 2024	SYSTEM	(\$117.00)							
					51	May 17, 2024	SYSTEM	(\$58.50)							
					57	Aug 16, 2024	SYSTEM	\$3,042.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	Overrun - Total					\$0.00						
	0370 -	Total						\$0.00							
	0380		MISC. Overrun	Overrun	Overrun	Overrun	50	May 2, 2024	SYSTEM	(\$6,112.20)					
					51	May 17, 2024	SYSTEM	\$6,112.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is applied (if non-zero).						
					56	Aug 2, 2024	SYSTEM	(\$6,258.60)							
				Overrun - T	otal			(\$6,258.60)							
			Overrun - To	tal				(\$6,258.60)							
	0380 -	Total						(\$6,258.60)							
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					2	May 3, 2022	SYSTEM	(\$1,998.00)							
											3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
										3	May 16, 2022	SYSTEM	(\$1,998.00)		
												4	Jun 2, 2022	SYSTEM	\$1,998.00
										4		4	Jun 2, 2022	SYSTEM	(\$1,998.00)
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)							
						6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
						6	Jul 1, 2022	SYSTEM	(\$1,998.00)						
					7	Jul 19,	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment						



Туре		Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
	SICINES	1510007	0.400	CONCEDUCTION			Number		Бу										
B	Aug 2, SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment Edinabel learn Adjustment (SOZ) due to user liked coversicity Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM SAJABLED This adjustment offsets the original system generated Material Payment SAJABLED SYSTEM	J513397	0400		Material			2022											
2022 September Colorabia September Colorabia September September	2022						7		SYSTEM	(\$1,998.00)									
2022 9	Part						8		SYSTEM	\$3,046.50	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment								
2022 SYSTEM SS-96.50 This adjustment (policy) oue to user liked or overeiding Payment Estimate. Estimate Exception 17 on the current Payment Estimate.	2022 September						8		SYSTEM	(\$3,046.50)									
10 Sep 6, 29/3TEM \$6,088.50 This adjustment offsets the original system generated Malerial Payment Estimate bern Aglisstened (DOZ9) due to user infact overridding Payment Estimate bern Aglisstened (DOZ9) due to user infact overridding Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Payme	10 Sep 6, SVSTEM \$6,088.50 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate (2004) are to user limited coveredating Payment Estimate Estimate (2007) are to user limited (2004) are to user limited						9		SYSTEM	\$4,594.50	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment								
2022 Estimate Item Adjustment (OX2) due to user intext overeiding Psyment Estimate Exception 20 on the current Psyment Estimate Exception 20 on the current Psyment Estimate Scapetion 20 on the current Psyment Estimate Scapetion 20 on the current Psyment Estimate Scapetion 21 on the current Psyment Estimate Scapetion 22 on the current Psyment Estimate Scapetion 22 on the current Psyment Estimate Scapetion 22 on the current Psyment Estimate Scapetion 23 on the current Psyment Estimate Scapetion 23 on the current Psyment Estimate Scapetion 24 on the current Psyment Estimate Scapetion 25 on the curr	2022 Estimate Item Agistament (1002) due to user intel of coveridating Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Agistament (1002) due to user intel of coveridating Payment 11 Sept 6, 3YSTEM 2022 SYSTEM						9		SYSTEM	(\$4,594.50)									
11 Sep 16, SYSTEM S7.474.50 This adjustment offsets the original system-generated Meterial Payment Estimate Image Adjustment (10022) due to user limited overridding Payment Estimate Image Im	11 Sep 16, SYSTEM S7,474.50						10		SYSTEM	\$6,088.50	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment								
2022 Estimate Exception 21 on the current Payment Estimate	2022 2022 Estimate Izonapian (10022) due to user linked overrideling Playment						10		SYSTEM	(\$6,088.50)									
12	2022 12						11		SYSTEM	\$7,474.50	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment								
2022 Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2022 Estimate Exception 2 to the current Payment Estimate. Estimate Exception 2 to the current Payment Estimate.						11		SYSTEM	(\$7,474.50)									
2022	Page						12		SYSTEM	\$8,887.50	Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment								
Material - Total	Material - Total						12		SYSTEM	(\$8,887.50)									
No.00	Material			0410 ADVANCED WARNING RAIL		- Total				\$0.00									
ADVANCED WARNING RAIL SYSTEM	ADVANCED WARNING RAIL				Material - Total					\$0.00									
WARNING RAIL SYSTEM	WARNING RAIL SYSTEM									\$0.00									
2022 9 Aug 17, 2022 2021 2022 20	9 Aug 17, SYSTEM \$200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate. 9 Aug 17, SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate. 10 Sep 6, SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 12 Oct 4, SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate		0410		Material		8		SYSTEM	\$50.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment								
2022 Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	Page								8		SYSTEM	(\$50.00)							
10	10						9		SYSTEM	\$200.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment								
2022 Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2022 Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										-	9		SYSTEM	(\$200.00)				
2022	11											1			10		SYSTEM	\$350.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
2022 Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2022 Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														10		SYSTEM	(\$350.00)	
2022 12 Oct 4, 2022 SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabel[3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Oct 4, 2022 SYSTEM \$350.00	2022 12 Oct 4, 2VSTEM \$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																		
2022 Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate. 12	2022 Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.						11		SYSTEM	(\$350.00)									
- Total \$0.00 Material - Total \$0.00 O410 - Total \$0.00 CHANNELIZER (TRIM LINE) Region (TRIM LINE) 8 Aug 2, 2022 SYSTEM \$5,600.00 8 Aug 2, SYSTEM \$5,600.00 8 Aug 2, SYSTEM (\$5,600.00)	2022 \$0.00						12		SYSTEM	\$350.00	Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment								
Material - Total \$0.00	Material - Total \$0.00						12		SYSTEM	(\$350.00)									
0420 CHANNELIZER (TRIM LINE) 8 Aug 2, 2022 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Aug 2, SYSTEM (\$5,600.00)	O420 CHANNELIZER (TRIM LINE) 8					- Total				\$0.00									
0420 CHANNELIZER (TRIM LINE) 8 Aug 2, 2022 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Aug 2, SYSTEM (\$5,600.00)	O420 CHANNELIZER (TRIM LINE) 8 Aug 2, 2022 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Aug 2, 2022 SYSTEM (\$5,600.00) 9 Aug 17, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00									
(TRIM LINE) 2022 Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Aug 2, SYSTEM (\$5,600.00)	(TRIM LINE) 2022 Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Aug 2, 2022 9 Aug 17, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment		0410 -	Total						\$0.00									
	2022 9 Aug 17, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment		0420		Material		8		SYSTEM	\$5,600.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment								
					8	8		SYSTEM	(\$5,600.00)										
9 Aug 17, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment	2022 Estimate Item Adjustment (0020) due to user linkd1 overridding Payment					9	9		SYSTEM	\$5,600.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
513397	0420	CHANNELIZER	Material						Estimate Exception 21 on the current Payment Estimate.										
		(TRIM LINE)			9	Aug 17, 2022	SYSTEM	(\$5,600.00)											
					10	Sep 6, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					10	Sep 6, 2022	SYSTEM	(\$5,600.00)											
					11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)											
					12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0420 -	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.										
				10	1	11	9		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		10	Sep 6, 2022	SYSTEM	(\$1,750.00)	
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)											
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0430 - 0440	FLASHING	Material		8	Aug 2,	SYSTEM	\$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment										
		ARROW PANEL			8	2022 Aug 2,	SYSTEM	(\$500.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					J	2022	SISIEW	(\$300.00)											
				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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0440	FLASHING ARROW PANEL	Material		9	Aug 17, 2022	SYSTEM	(\$1,000.00)											
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)											
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					11	Sep 16, 2022	SYSTEM	(\$1,500.00)											
					12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0440 -	Total						\$0.00											
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
		CONTTY			8	Aug 2, 2022	SYSTEM	(\$7,800.00)											
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
															9	Aug 17, 2022	SYSTEM	(\$10,400.00)	
							10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
																10	Sep 6, 2022	SYSTEM	(\$10,400.00)
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)											
					12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0460 -	Total						\$0.00											
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	\$		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
								9	Aug 17, 2022	SYSTEM	(\$400.00)								
													10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				10	Sep 6, 2022	SYSTEM	(\$4,800.00)												
				1	11	11	11								11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)											
						12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					12	Oct 4,	SYSTEM	(\$8,800.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3397	0470	TEMPORARY LONG-TERM	Material			2022																
		RUMBLE STRIPS	Material - To	- Total				\$0.00 \$0.00														
	0470 -	Total	Material - 10	COL				\$0.00														
	0500	CONCRETE TRAFFIC	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		BARRIER, TYPE D (MOMENT SLAB)			24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					26	May 2, 2023	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					51	May 17, 2024	SYSTEM	(\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$12,357.07)														
			Construction	1 Stockpile - 1	Total			(\$12,357.07)														
			Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$12,357.07														
			Construction	Stockpile S	「MI - Total			\$12,357.07														
	0500 -	Total TEMPORARY						\$0.00														
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Sep 6, 2022	SYSTEM	\$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
		TORWINE														10	Sep 6, 2022	SYSTEM	(\$5,781.25)			
					11	Sep 16, 2022	SYSTEM	\$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
													11	Sep 16, 2022	SYSTEM	(\$10,868.75)						
						12	Oct 4, 2022	SYSTEM	\$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					12	Oct 4, 2022	SYSTEM	(\$19,656.25)														
					13	Oct 18, 2022	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
							13	Oct 18, 2022	SYSTEM	(\$23,125.00)												
					14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)														
																		15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
							15	Nov 17, 2022	SYSTEM	(\$57,581.25)												
					16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					1	1:	1	1	1		1	16	Dec 4, 2022	SYSTEM	(\$57,581.25)							
												1	1	17	1	1	17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
																	17	Dec 16, 2022	SYSTEM	(\$57,581.25)		
																					18	Jan 3, 2023
					-	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0510	TEMPORARY	Material						Estimate Exception 25 on the current Payment Estimate.															
		TRAFFIC BARRIER, CONT. FURN/RE			19	Jan 17, 2023	SYSTEM	(\$57,581.25)																
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					21	Feb 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					21	Feb 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					22	Mar 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					22	Mar 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
										23	Mar 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
										23	Mar 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					24	Apr 3, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					24	Apr 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
							25	Apr 18, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					25	Apr 18, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0510 -	Total						\$0.00																
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
		CONT	CONT					1	1			9	Aug 17, 2022	SYSTEM	(\$212,687.50)									
																	10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
										10	Sep 6, 2022	SYSTEM	(\$424,862.50)											
																				11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
																		1		11	Sep 16, 2022	SYSTEM	(\$583,737.50)	
					1.	12	Oct 4, 2022	SYSTEM	\$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					12	Oct 4,	SYSTEM	(\$783,100.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0520	TEMP. TRAFFIC	Material			2022									
		BARRIER ANCHORED., CONT			13	Oct 18, 2022	SYSTEM	\$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)							
					14	Nov 3, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					14	Nov 3, 2022	SYSTEM	(\$1,279,200.00)							
					15	Nov 17, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					15	Nov 17, 2022	SYSTEM	(\$1,279,200.00)							
					16	Dec 4, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					16	Dec 4, 2022	SYSTEM	(\$1,279,200.00)							
					17	Dec 16, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding 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 - Tot	al				\$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.						
					10	Sep 6, 2022	SYSTEM	(\$193.60)							
					11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$566.28)							
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$922.24)							
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					1	1	1	15	13		13	Oct 18, 2022	SYSTEM	(\$1,044.78)	
						14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					14	Nov 3,	SYSTEM	(\$1,044.78)							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0550	6 IN. WHITE HIGH	Material			2022			
		BUILD WATERBORNE PAINT			15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)	
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)	
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)	
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,752.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$2,681.00)	20% pending retro reflectivity
				OTHR - Tota	al			(\$2,681.00)	
			Other Item A	djustment - T	otal			(\$2,681.00)	
	0550 -	- Total						(\$2,681.00)	
	0550 - 0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	(\$2,681.00) \$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		6 IN. YELLOW HIGH BUILD	Material		10		SYSTEM		Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material			2022 Sep 6,		\$1,166.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	2022 Sep 6, 2022 Sep 16,	SYSTEM	\$1,166.00 (\$1,166.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM	\$1,166.00 (\$1,166.00) \$1,166.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10 11 11	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,166.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10 11 11 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,166.00 (\$1,166.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment
		6 IN. YELLOW HIGH 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 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,166.00 (\$1,166.00) \$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment
		6 IN. YELLOW HIGH 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	\$1,166.00 (\$1,166.00) \$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10 11 11 12 12 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	\$1,166.00 (\$1,166.00) \$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		6 IN. YELLOW HIGH 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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) (\$1,386.00) \$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		6 IN. YELLOW HIGH 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 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10 11 11 12 12 13 13 14 14	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM	\$1,166.00 (\$1,166.00) \$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00) \$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0560	6 IN. YELLOW	Material			2022														
		HIGH BUILD WATERBORNE PAINT			17	Dec 16, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					17	Dec 16, 2022	SYSTEM	(\$1,386.00)												
					18	Jan 3, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					18	Jan 3, 2023	SYSTEM	(\$1,386.00)												
					19	Jan 17, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					19	Jan 17, 2023	SYSTEM	(\$1,386.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$2,145.00)	20% pending retro reflectivity											
				OTHR - Tota	al			(\$2,145.00)												
			Other Item A	djustment - T	otal			(\$2,145.00)												
	0560 -	Total						(\$2,145.00)												
	0570	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR		Nov 15, 2024	marzua1	(\$177.00)	20% pending retro reflectivity											
		PAINT		OTHR - Total				(\$177.00)												
			Other Item A	djustment - T	otal			(\$177.00)												
	0570 -							(\$177.00)												
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					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)												
							1				1.	1	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)
																	1		1	
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0580	4 IN. WHITE WATERBORNE	Material		16	Dec 4, 2022	SYSTEM	(\$19,019.50)															
		PAVEMENT MARKING			17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)															
					18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)															
					19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					19	Jan 17, 2023	SYSTEM	(\$19,019.50)															
					20	Feb 2, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					20	Feb 2, 2023	SYSTEM	(\$19,019.50)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)															
				Overrun - To	otal			(\$899.50)															
			Overrun - To	tal				(\$899.50)															
	0580 -							(\$899.50)															
	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					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)															
						1					1	1			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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	0590	4 IN. YELLOW WATERBORNE	Material		16	Dec 4, 2022	SYSTEM	(\$16,937.50)													
		PAVEMENT MARKING			17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)													
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					18	Jan 3, 2023	SYSTEM	(\$16,937.50)													
					19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					19	Jan 17, 2023	SYSTEM	(\$16,937.50)													
					20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0590 -							\$0.00													
	0620	MISC. PAVEMENT MARKINGS	Other Item Adjustment	SUBI	46	Mar 5, 2024	gabelj3	(\$5,547.00)	This groove was installed at a depth of 50 Mils at the direction of MoDOT. This adjustment reflects an agreed price reduction of \$0.05 per LF for the reduced groove depth.												
									-\$0.05/LF x 110,940 LF = -\$5,547												
			011 11 1	SUBI - Tota				(\$5,547.00)													
	0620 -	Total	Other Item A	djustment - T	otai			(\$5,547.00) (\$5,547.00)													
	0630	COLDMILLING	Overrun	Overrun	61	Nov 5,	SYSTEM	(\$84.00)													
	0000	BIT. PAVT FOR REM OF SURF.	Overrain			2024	OTOTEM	, ,													
			Overrun - To	Overrun - T	otal			(\$84.00)													
	0630 -	Total	Overruit - 10	Lai				(\$84.00)													
	0640	SEPARATION	Construction		23	Mar 16,	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		GEOTEXTILE	Stockpile	Takal		2023		(00.700.00)													
			O	- Total	-4-1			(\$9,760.00)													
			Construction	Stockpile - 1	otal 2	May 3,	SYSTEM	(\$9,760.00) \$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile STMI		2	2022	STOTEM		r ayment Estimate item Aujustinent generated Stockpile Hansaction												
				- Total				\$9,760.00													
				Stockpile S				\$9,760.00													
			Material	Material	Material	Material	Material	Material		23	23	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	25	Apr 18, 2023	SYSTEM	\$23,300.00
				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,	SYSTEM	(\$23,300.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION	Material			2023			
		GEOTEXTILE			27	May 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$23,300.00)	
					28	Jun 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$23,300.00)	
					29	Jun 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$23,300.00)	
					30	Jun 30, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$23,300.00)	
					31	Jul 17, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$23,300.00)	
					32	Aug 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$23,300.00)	
					33	Aug 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$23,300.00)	
					34	Sep 5, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$23,300.00)	
					35	Sep 19, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$23,300.00)	
					36	Oct 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$23,300.00)	
					37	Oct 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$23,300.00)	
					38	Nov 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$23,300.00)	
					39	Nov 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$23,300.00)	
					40	Dec 4, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION GEOTEXTILE	Material		40	Dec 4, 2023	SYSTEM	(\$23,300.00)	
					41	Dec 18, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$23,300.00)	
					42	Jan 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$23,300.00)	
					43	Jan 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$23,300.00)	
					44	Feb 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$23,300.00)	
					45	Feb 20, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$23,300.00)	
					46	Mar 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$23,300.00)	
					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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
064	SEPARATION GEOTEXTILE	Material						Estimate Exception 37 on the current Payment Estimate.
	GEUTEATILE			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 Paym 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 Payme 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 Paym 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 Paym Estimate Exception 37 on the current Payment Estimate.
				59	Sep 16, 2024	SYSTEM	(\$23,300.00)	
				60	Oct 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Paym 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 Paym Estimate Exception 43 on the current Payment Estimate.
				61	Nov 5, 2024	SYSTEM	(\$23,300.00)	
				62	Nov 15, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Paym Estimate Exception 40 on the current Payment Estimate.
				62	Nov 15, 2024	SYSTEM	(\$23,300.00)	
				63	Dec 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Paym Estimate Exception 40 on the current Payment Estimate.
				63	Dec 3, 2024	SYSTEM	(\$23,300.00)	
				64	Dec 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Paym Estimate Exception 40 on the current Payment Estimate.
				64	Dec 16, 2024	SYSTEM	(\$23,300.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
) - Total						\$0.00	
068	18 IN. PIPE GROUP A	Overrun	Overrun		Mar 16, 2023	SYSTEM	(\$1,140.00)	
			Overrun - T	otal			(\$1,140.00)	
		Overrun - To	tal				(\$1,140.00)	
) - Total						(\$1,140.00)	
073	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 Paymet Estimate Exception 21 on the current Payment Estimate.
				23	Mar 16,	SYSTEM	(\$3,525.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0730	SEEDING - COOL SEASON GRASSES	Material	Турс	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.															
		0.0.0020			24	Apr 3, 2023	SYSTEM	(\$5,287.50)	Example 2.00ptol 2. or all sall of the sylland 2.															
					25	Apr 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					25	Apr 18, 2023	SYSTEM	(\$5,287.50)																
					26	May 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					26	May 2, 2023	SYSTEM	(\$5,287.50)																
					27	May 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					27	May 16, 2023	SYSTEM	(\$5,287.50)																
					28	Jun 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					28	Jun 2, 2023	SYSTEM	(\$5,287.50)																
					29	Jun 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					29	Jun 16, 2023	SYSTEM	(\$5,287.50)																
							30	Jun 30, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					30	Jun 30, 2023	SYSTEM	(\$5,287.50)																
					31	Jul 17, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					31	Jul 17, 2023	SYSTEM	(\$5,287.50)																
					32	Aug 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					32	Aug 2, 2023	SYSTEM	(\$5,287.50)																
					33	Aug 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
											33	Aug 16, 2023	SYSTEM	(\$5,287.50)										
										34	Sep 5, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					34	Sep 5, 2023	SYSTEM	(\$5,287.50)																
																	35	Sep 19, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
																					35	Sep 19, 2023	SYSTEM	(\$5,287.50)
																	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,	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			2023																
		SEASON GRASSES			38	Nov 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					38	Nov 2, 2023	SYSTEM	(\$5,287.50)														
					39	Nov 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$5,287.50)														
					40	Dec 4, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					40	Dec 4, 2023	SYSTEM	(\$5,287.50)														
					41	Dec 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					41	Dec 18, 2023	SYSTEM	(\$5,287.50)														
					42	Jan 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					42	Jan 2, 2024	SYSTEM	(\$5,287.50)														
					43	Jan 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					43	Jan 17, 2024	SYSTEM	(\$5,287.50)														
					44	Feb 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					44	Feb 5, 2024	SYSTEM	(\$5,287.50)														
					45	Feb 20, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					45	Feb 20, 2024	SYSTEM	(\$5,287.50)														
					46	Mar 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					46	Mar 5, 2024	SYSTEM	(\$5,287.50)														
					47	Mar 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
																		47	Mar 18, 2024	SYSTEM	(\$5,287.50)	
					48	Apr 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					48	Apr 2, 2024	SYSTEM	(\$5,287.50)														
					49	Apr 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
												49	Apr 16, 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0730	SEEDING - COOL SEASON	Material		51	May 17, 2024	SYSTEM	(\$5,287.50)		
		GRASSES			52	Jun 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					52	Jun 3, 2024	SYSTEM	(\$5,287.50)		
					53	Jun 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					53	Jun 18, 2024	SYSTEM	(\$5,287.50)		
					54	Jul 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					54	Jul 2, 2024	SYSTEM	(\$5,287.50)		
					55	Jul 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					55	Jul 17, 2024	SYSTEM	(\$5,287.50)		
					56	Aug 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					56	Aug 2, 2024	SYSTEM	(\$5,287.50)		
					57	Aug 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					57	Aug 16, 2024	SYSTEM	(\$5,287.50)		
					58	Sep 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
						58	Sep 3, 2024	SYSTEM	(\$5,287.50)	
					59	Sep 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
						59	Sep 16, 2024	SYSTEM	(\$5,287.50)	
					60	Oct 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					60	Oct 16, 2024	SYSTEM	(\$5,287.50)		
					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)		
					62	Nov 15, 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 51 on the current Payment Estimate.	
					62	Nov 15, 2024	SYSTEM	(\$5,287.50)		
					63	Dec 3, 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 51 on the current Payment Estimate.	
					63	Dec 3, 2024	SYSTEM	(\$5,287.50)		
					64	Dec 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 51 on the current Payment Estimate.	
					64	Dec 16, 2024	SYSTEM	(\$5,287.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5l3397	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					\$0.00													
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)													
					21	Feb 16, 2023	SYSTEM	(\$440.00)													
				Overrun - T	otal			(\$605.00)													
			Overrun - To	tal				(\$605.00)													
	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.												
									3	31	Jul 17, 2023	SYSTEM	(\$380.00)								
									32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					32	Aug 2, 2023	SYSTEM	(\$380.00)													
															33	Aug 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					33	Aug 16, 2023	SYSTEM	(\$380.00)													
					34	Sep 5, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					34	Sep 5, 2023	SYSTEM	(\$380.00)													
										3	3:	38		3	3		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)										
				3	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE	Material						Estimate Exception 37 on the current Payment Estimate.
		DITCH CHECK			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 Estimate Exception 44 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$380.00)	
					49	Apr 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$380.00)	
					50	May 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material		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)	
					62	Nov 15, 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 53 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$380.00)	
					63	Dec 3, 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 53 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$380.00)	
					64	Dec 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 53 on the current Payment Estimate.
					64	Dec 16,	SYSTEM	(\$380.00)	



Macris Macris Macris Macris Macris Macris Total Macris Total Macris Macris Total Macris Macr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
	J5I3397	0770		Material			2024											
1973			DITCH CHECK		- Total				\$0.00									
Section				Material - Tot	tal													
									\$0.00									
2022 7 24.11 2.973TEM (351.680.680) Payment Estimate Item Adjustment generated Slockpile Transaction 2.002. 2.002		0880	MGS GUARDRAIL			5		SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction								
2022 9						6		SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction								
1 Sep 16, SYSTEM G25,968.83, Payment Estimate Item Adjustment generated Stockple Transaction 2002 12 Cod.4, SYSTEM G810,990.00 Payment Estimate Item Adjustment generated Stockple Transaction 2002 200						7		SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction								
120						9		SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction								
13						11		SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction								
10						12		SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction								
2022 25 Apr 18, 2VSTEM 2023 26 May 2, 2VSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 27 May 16, 2VSTEM (\$8,40.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 53 Jun 16, 2VSTEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 63 Dec 3, SYSTEM (\$2,20.46) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Construction Stockpile Total Construction Stockpile Total Construction Stockpile Transaction 2022 STIMA Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total S22, SYSTEM 518, 232, 557.88 Construction Stockpile STMA - Total Cons						13		SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction								
2003 2004 2005						16		SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction								
2023 2023 2024 2025 2024						25		SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction								
2023 SYSTEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction											26		SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
2024 63															27		SYSTEM	(\$8,140.69)
2024 (\$543,021.74)									53		SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total Construction Stockpile - Total SysTEM \$162,977.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total SysTEM \$160,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stockpile Transaction Payment Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total SysTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI SysTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Payment Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SysTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Item Adjustment Generated						63		SYSTEM	(\$27,220.46)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMA 5 Jun 17, 2022 1-Total S160,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total S23,557.88 Construction Stockpile STMA - Total S22,557.88 Construction Stockpile STMI 6 Jul 1, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 5 128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S257,847.26 Construction Stockpile STMI - Total S257,847.26 Material 5 Jun 17, 2022 Transaction Stockpile STMI - Total S257,847.26 Material 5 Jun 17, 2022 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user inixid overridding Payment Estimate Item Adjustment (0031) due to user inixid overridding Payment Estimate Item Adjustment (0031) due to user abobted overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate					- Total				(\$543,021.74)									
Slockpile STMA 2022 6				Construction	Stockpile - T	Total .			(\$543,021.74)									
- Total Construction Stockpile STMA - Total 2 May 3, 2022 3 SYSTEM \$128,923.63 4 Jul 1, 2022 5 SYSTEM \$128,923.63 5 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2 May 3, 2022 5 Jul 1, 2022 5 Jul 17, 2022 5 Jun 17, 2022 5 Jun 17, 2022 5 Jun 17, 2022 5 SYSTEM \$11,459.91 5 Jun 17, 2022 5 SYSTEM \$26,455.66 5 Jul 2, SYSTEM \$26,455.66 5 Jul 2, SYSTEM \$26,455.66 5 Jul 1, SYSTEM \$26,455.66 5				Stockpile		5		SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMA - Total \$323,557.88						6		SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI 2 May 3, 2022 5 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 5 Jul 1, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 SYSTEM \$257,847.26					- Total				\$323,557.88									
Stockpile STMI 2022 6				Construction	Stockpile S1	ΓMA - Tota	ıl		\$323,557.88									
- Total - SySTEM - S				Stockpile		2		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI - Total 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, SYSTEM (\$11,459.91) 6 Jul 2, SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, SYSTEM (\$26,455.66) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate. 8 SO.00 Material - Total \$0.00 Material - Total \$0.00 OTHR - Total \$44,987.25 Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. 16 Dec 4, linkd1 (\$44,987.25) Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.				STMI		6		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 17, 2022 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, SYSTEM \$26,455.66 State of System					- Total				\$257,847.26									
Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 17, 2022 6 Jul 2, SYSTEM \$26,455.66				Construction	Stockpile S1	ΓΜΙ - Total			\$257,847.26									
2022 6 Jul 2, 2022 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$				Material		5		SYSTEM	\$11,459.91	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment								
Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total Summary Summar						5		SYSTEM	(\$11,459.91)									
- Total System (\$26,455.66) - Total Solution Material - Total Solution					6	6	6		SYSTEM	\$26,455.66	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment							
- Total \$0.00 Material - Total \$0.00 Other Item Adjustment OTHR S0.00 S0.00 S0.00 Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.					6		SYSTEM	(\$26,455.66)										
Other Item Adjustment OTHR 15 Nov 17, 2022 S44,987.25 Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. OTHR - Total S44,987.25 Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.					- Total				\$0.00									
Adjustment 2022 on Estimate #16. 16 Dec 4, 2022 Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. OTHR - Total \$0.00				Material - Tot	tal				\$0.00									
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 - Total \$0.00					OTHR	15		marzua1	\$44,987.25									
						16		linkd1	(\$44,987.25)									
Other Item Adjustment - Total \$0.00									\$0.00									
				Other Item Adjustment - Total					\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0880 -	Total						\$38,383.40	
	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, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$729,055.98)	
			Construction	Stockpile - 1	otal			(\$729,055.98)	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$349,664.00	
				Stockpile S				\$349,664.00	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$379,391.98	
				Stockpile S			2)/2==1/	\$379,391.98	
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)	
				- Total	otal			\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)	
					26	May 2, 2023	SYSTEM	(\$23,313.13)	
				Overrun - T	otal			(\$31,739.77)	
	0000	Tatal	Overrun - To	tal				(\$31,739.77)	
	0890 - 0910	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$31,739.77) (\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	этоскрие		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		2020		(\$29,250.00)	
			Construction	Stockpile - 1	otal			(\$29,250.00)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$17,880.00	
			Construction	Stockpile S	ΓMA - Tota	al		\$17,880.00	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
513397	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total				\$18,120.00						
			Construction	n Stockpile Si	ΓMI - Total			\$18,120.00						
	0910 -	Total						\$6,750.00						
	0920	MGS VERTICAL CONCRETE			13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		BARRIER TRANSITION		- Total				(\$8,940.00)						
			Construction	1 Stockpile - 1	Γotal			(\$8,940.00)						
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			011111	- Total				\$8,940.00						
			Construction	Stockpile S	ΓMI - Total			\$8,940.00						
			Material		13	Oct 18, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$13,400.00)						
					14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Nov 3, 2022	SYSTEM	(\$13,400.00)						
					15	Nov 17, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
										15	Nov 17, 2022	SYSTEM	(\$13,400.00)	
					16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
						16	Dec 4, 2022	SYSTEM	(\$13,400.00)					
					17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)						
					18	Jan 3, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$13,400.00)						
					19	Jan 17, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$13,400.00)						
								20	Feb 2, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					20	Feb 2, 2023	SYSTEM	(\$13,400.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	27	May 16, 2023	SYSTEM	(\$6,700.00)						
					53	Jun 18, 2024	SYSTEM	(\$3,350.00)						
				Overrun - T	otal			(\$10,050.00)						
			Overrun - To	tal				(\$10,050.00)						
	0920 -	Total						(\$10,050.00)						
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Jul 1,	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	0930	MGS END ANCHOR	Construction			2022																								
		ANCHOR	Stockpile		7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					10	Sep 6, 2022	SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					11	Sep 16, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					13	Oct 17, 2022	SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					14	Nov 3, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					25	Apr 18, 2023	SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
							26	May 2, 2023	SYSTEM	(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					63	Dec 3, 2024	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$44,617.50)																						
			Construction	Stockpile - 1	Total .			(\$44,617.50)																						
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMA	- Total				\$13,680.00																						
			Construction	Stockpile S	ΓMA - Tota	ıl		\$13,680.00																						
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STIMI		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				\$31,500.00																						
			Construction	onstruction Stockpile STMI - Total																										
	0930 -							\$562.50																						
	0940	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		(MASH)			6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
										7	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
																	9	Aug 17, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					11	Sep 16, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
																										12	Oct 4, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					13		SYSTEM SYSTEM	(\$12,397.30) (\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																					
						2022 Nov 3,		,	, , ,																					
					14	2022 Nov 3, 2022 Apr 18,	SYSTEM	(\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					14	2022 Nov 3, 2022 Apr 18, 2023 May 2,	SYSTEM SYSTEM	(\$2,066.22) (\$14,004.35)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																					
					14 25 26	2022 Nov 3, 2022 Apr 18, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$2,066.22) (\$14,004.35) (\$8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																					



J5I3397 0940 TYPE A Construction 2024 CRASHWORTHY Stockpile	
END TERMINAL - Total (\$152,900.00)	
Construction Stockpile - Total (\$152,900.00)	
Stockpile 2022	Item Adjustment generated Stockpile Transaction
- Total \$72,600.00	
Construction Stockpile STMA - Total \$72,600.00	
Stockpile 2022	Item Adjustment generated Stockpile Transaction
STMI 6 Jul 1, SYSTEM \$40,150.00 Payment Estimate It	Item Adjustment generated Stockpile Transaction
- Total \$80,300.00	
Construction Stockpile STMI - Total \$80,300.00	
Overrun Overrun 63 Dec 3, SYSTEM (\$3,200.00)	
Overrun - Total (\$3,200.00)	
Overrun - Total (\$3,200.00)	
0940 - Total (\$3,200.00)	
CRASHWORTHY Stockpile 2022	Item Adjustment generated Stockpile Transaction
END TERMINAL STMI - Total \$8,069.52	
Construction Stockpile STMI - Total \$8,069.52	
0950 - Total \$8,069.52	
FOOTINGS, 2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0031) due to user linkd1 overridding Payment price of the current Payment Estimate.
26 May 2, SYSTEM (\$1,246.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0029) due to user linkd1 overridding Payment i 31 on the current Payment Estimate.
27 May 16, SYSTEM (\$1,246.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0026) due to user linkd1 overridding Payment i 31 on the current Payment Estimate.
28 Jun 2, SYSTEM (\$1,246.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0037) due to user linkd1 overridding Payment i 34 on the current Payment Estimate.
29 Jun 16, SYSTEM (\$1,246.00) 2023	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0032) due to user linkd1 overridding Payment i 34 on the current Payment Estimate.
30 Jun 30, SYSTEM (\$1,246.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0034) due to user marzua1 overridding Payment a 35 on the current Payment Estimate.
31 Jul 17, SYSTEM (\$1,246.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0036) due to user linkd1 overridding Payment i 35 on the current Payment Estimate.
32 Aug 2, SYSTEM (\$1,246.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0033) due to user linkd1 overridding Payment i 35 on the current Payment Estimate.
33 Aug 16, SYSTEM (\$1,246.00)	
34 Sep 5, SYSTEM \$1,246.00 This adjustment offs	sets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3397	0980	CONCRETE FOOTINGS,	Material	Type	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																				
		EMBEDDED			48	Apr 2,	SYSTEM	(\$1,246.00)	Estimate Exception 46 on the current Payment Estimate.																				
					49	2024 Apr 17,	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment																				
					49	2024 Apr 16,	SYSTEM	(\$1,246.00)	Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					50	2024 May 2,	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment																				
					30	2024	OTOTEM	ψ1,240.00	Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					50	May 2, 2024	SYSTEM	(\$1,246.00)																					
					51	May 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					51	May 17, 2024	SYSTEM	(\$1,246.00)																					
					52	Jun 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					52	Jun 3, 2024	SYSTEM	(\$1,246.00)																					
					53	Jun 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					53	Jun 18, 2024	SYSTEM	(\$1,246.00)																					
					54	Jul 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					54	Jul 2, 2024	SYSTEM	(\$1,246.00)																					
					55	Jul 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					55	Jul 17, 2024	SYSTEM	(\$1,246.00)																					
					56	Aug 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					56	Aug 2, 2024	SYSTEM	(\$1,246.00)																					
					57	Aug 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					57	Aug 16, 2024	SYSTEM	(\$1,246.00)																					
					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)																					
										6															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
																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,	SYSTEM	(\$1,246.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	0980	CONCRETE	Material			2024																				
		FOOTINGS, EMBEDDED			62	Nov 15, 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 64 on the current Payment Estimate.																	
					62	Nov 15, 2024	SYSTEM	(\$1,246.00)																		
					63	Dec 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 64 on the current Payment Estimate.																	
					63	Dec 3, 2024	SYSTEM	(\$1,246.00)																		
					64	Dec 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 64 on the current Payment Estimate.																	
					64	Dec 16, 2024	SYSTEM	(\$1,246.00)																		
				- Total				\$0.00																		
		0 - Total	Material - To	tal				\$0.00																		
	0980 -							\$0.00																		
	0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					28	Jun 2, 2023	SYSTEM	(\$3,826.90)																		
					29	Jun 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					29	Jun 16, 2023	SYSTEM	(\$3,826.90)																		
					30	Jun 30, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
											30	Jun 30, 2023	SYSTEM	(\$3,826.90)												
					31	Jul 17, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
								31	Jul 17, 2023	SYSTEM	(\$3,826.90)															
					32	Aug 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					32	Aug 2, 2023	SYSTEM	(\$3,826.90)																		
																						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)																		
				3											3	3	3				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)																	
							3	3	3			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,	SYSTEM	(\$3,826.90)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0990	STRUCTURAL	Material			2023							
		STEEL POSTS			38	Nov 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$3,826.90)					
					39	Nov 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					39	Nov 16, 2023	SYSTEM	(\$3,826.90)					
					40	Dec 4, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					40	Dec 4, 2023	SYSTEM	(\$3,826.90)					
					41	Dec 18, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					41	Dec 18, 2023	SYSTEM	(\$3,826.90)					
					42	Jan 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					42	Jan 2, 2024	SYSTEM	(\$3,826.90)					
					43	Jan 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					43	Jan 17, 2024	SYSTEM	(\$3,826.90)					
					44	Feb 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					44	Feb 5, 2024	SYSTEM	(\$3,826.90)					
					45	Feb 20, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					45	Feb 20, 2024	SYSTEM	(\$3,826.90)					
					46	Mar 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					46	Mar 5, 2024	SYSTEM	(\$3,826.90)					
					47	Mar 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					47	Mar 18, 2024	SYSTEM	(\$3,826.90)					
					48	Apr 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					48	Apr 2, 2024	SYSTEM	(\$3,826.90)					
					49	Apr 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0990	STRUCTURAL STEEL POSTS	Material	1 3 50	51	May 17, 2024	SYSTEM	(\$3,826.90)												
					52	Jun 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					52	Jun 3, 2024	SYSTEM	(\$3,826.90)												
					53	Jun 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					53	Jun 18, 2024	SYSTEM	(\$3,826.90)												
					54	Jul 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					54	Jul 2, 2024	SYSTEM	(\$3,826.90)												
					55	Jul 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					55	Jul 17, 2024	SYSTEM	(\$3,826.90)												
					56	Aug 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					56	Aug 2, 2024	SYSTEM	(\$3,826.90)												
					57	Aug 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					57	Aug 16, 2024	SYSTEM	(\$3,826.90)												
					58	Sep 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					58	Sep 3, 2024	SYSTEM	(\$3,826.90)												
					59	Sep 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					59	Sep 16, 2024	SYSTEM	(\$3,826.90)												
					60	Oct 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding 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)												
					62	Nov 15, 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 66 on the current Payment Estimate.											
					62	Nov 15, 2024	SYSTEM	(\$3,826.90)												
					63	Dec 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 66 on the current Payment Estimate.											
					63	Dec 3, 2024	SYSTEM	(\$3,826.90)												
																64	Dec 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 66 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$3,826.90)												
				- 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	0990 -	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.																								
				2023	(\$1,356.00)																												
					33		SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					33	Aug 16, 2023	SYSTEM	(\$1,356.00)																									
						34	Sep 5, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					34	Sep 5, 2023	SYSTEM	(\$1,356.00)																									
																						35	Sep 19, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
														35	Sep 19, 2023	SYSTEM	(\$1,356.00)																
								36	Oct 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					36	Oct 2, 2023	SYSTEM	(\$1,356.00)																									
					37	Oct 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					37	Oct 16, 2023	SYSTEM	(\$1,356.00)																									
																;			38	Nov 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
							;				3	3								;	3	3		38	38			3	3	3	38	Nov 2, 2023	SYSTEM
					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.																								



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		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 Estimate Exception 49 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,356.00)	
					49	Apr 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,356.00)	
					50	May 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,356.00)	
					51	May 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,356.00)	
					52	Jun 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,356.00)	
					53	Jun 18, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
13397	1000	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 62 on the current Payment Estimate.																					
		12 GA.			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)																						
					62	Nov 15, 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 67 on the current Payment Estimate.																					
					62	Nov 15, 2024	SYSTEM	(\$1,356.00)																						
																										63	Dec 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 67 on the current Payment Estimate.
												63	Dec 3, 2024	SYSTEM	(\$1,356.00)															
															64	Dec 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 67 on the current Payment Estimate.											
					64	Dec 16, 2024	SYSTEM	(\$1,356.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1000 -							\$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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR	Material						Estimate Exception 34 on the current Payment Estimate.
		FOR 2 IN. PSST - 12 GA.			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)	
					37	Oct 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$445.20)	
					38	Nov 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$445.20)	
					39	Nov 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$445.20)	
					40	Dec 4, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$445.20)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	1010	POST ANCHOR FOR 2 IN. PSST -	Material	Type	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
		12 GA.			41	Dec 18,	SYSTEM	(\$445.20)	Estimate Exception 53 on the current Payment Estimate.
						2023		, ,	This allows the first the size of the size
					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, 2024	SYSTEM	(\$445.20)	
					53	Jun 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$445.20)	
					54	Jul 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					54	Jul 2,	SYSTEM	(\$445.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR	Material	1,400		2024			
		FOR 2 IN. PSST - 12 GA.			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)	
					62	Nov 15, 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 68 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$445.20)	
					63	Dec 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 68 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$445.20)	
					64	Dec 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 68 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$445.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -							\$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,	SYSTEM	(\$966.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5002	ASYMMETRICAL	Material			2022			
		TRNS. SEC., 6.5 FT. POSTS			9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$966.00)	
					10	Sep 6, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$966.00)	
					11	Sep 16, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$966.00)	
					12	Oct 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,932.00)	
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)	
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)	
					15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,932.00)	
					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 - Tot					\$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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5	Overrun	Overrun - T	otal			\$0.00																										
		FT. POSTS	Overrun - To	tal				\$0.00																										
	5002 -	Total						\$0.00																										
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					6	Jul 1, 2022	SYSTEM	(\$1,701.00)																										
					7	Jul 19, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					7	Jul 19, 2022	SYSTEM	(\$1,701.00)																										
					8	Aug 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
											8	Aug 2, 2022	SYSTEM	(\$1,701.00)																				
					9	Aug 17, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					9	Aug 17, 2022	SYSTEM	(\$1,701.00)																										
					10	Sep 6, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					10	Sep 6, 2022	SYSTEM	(\$1,701.00)																										
					11	Sep 16, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					11	Sep 16, 2022	SYSTEM	(\$1,701.00)																										
					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
								16	Dec 4, 2022	SYSTEM	(\$3,402.00)																							
																																	17	Dec 16, 2022
					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)																										



J513397 5003 MGS HEIGHT Material 19 Jan 17, 2023 SYSTEM \$3,402.0	
2023	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.
20 Feb 2, SYSTEM \$3.402.0	00)
2023	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, SYSTEM (\$3,402.0	200)
- Total \$0.0	00
Material - Total \$0.0	
Overrun Overrun 12 Oct 4, SYSTEM (\$1,701.0	00)
23 Mar 16, SYSTEM \$1,701.0	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 - Total \$0.0	
Overrun - Total \$0.0	
5003 - Total	
6 Jul 1, SYSTEM (\$3,424.0	·
- Total \$0.0	00
Material - Total \$0.0	
Overrun	00)
Overrun - Total (\$1,712.0	00)
Overrun - Total (\$1,712.0	00)
5004 - Total (\$1,712.0	00)
5005 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 MGS GUARDRAIL, 9 FT 6.75 SySTEM \$5,398.1	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
6 Jul 1, SYSTEM (\$5,398.1	12)
- Total \$0.0	
Material - Total \$0.0	
5005 - Total \$0.0	
5006 MISC. Material 15 Nov 17, 2022 \$24,467.2	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 (\$24,467.2	25)
16 Dec 4, SYSTEM \$24,467.2	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, SYSTEM (\$24,467.2	25)
17 Dec 16, SYSTEM \$24,467.2	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.
2022	25)
17 Dec 16, SYSTEM (\$24,467.2	25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment
17 Dec 16, SYSTEM (\$24,467.2	Estimate Item Adjustment (UU27) due to user linko i overrioding Payment Estimate Exception 15 on the current Payment Estimate.
17 Dec 16, SYSTEM (\$24,467.2 2022 18 Jan 3, SYSTEM \$24,467.2	Estimate Exception 15 on the current Payment Estimate.
17 Dec 16, SYSTEM (\$24,467.2) 18 Jan 3, SYSTEM \$24,467.2 18 Jan 3, SYSTEM (\$24,467.2)	Estimate Exception 15 on the current Payment Estimate. 25)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	5006	MISC. GUARDRAIL ITEM	Material		20	Feb 2, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					20	Feb 2, 2023	SYSTEM	(\$24,467.25)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	5006 -	Total						\$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.					
				2023 23																22		SYSTEM	(\$7,990.50)	
																					23		SYSTEM	\$7,990.50
															23		SYSTEM	(\$7,990.50)						
								24		SYSTEM	(\$7,990.50)													
																			25		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.	
					SYSTEM	(\$7,990.50)																		
								26		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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		27	May 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$7,990.50)	
					28	Jun 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$7,990.50)	
					29	Jun 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$7,990.50)	
					30	Jun 30, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$7,990.50)	
					31	Jul 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$7,990.50)	
					32	Aug 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$7,990.50)	
					33	Aug 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$7,990.50)	
					34	Sep 5, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$7,990.50)	
					35	Sep 19, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$7,990.50)	
					36	Oct 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$7,990.50)	
					37	Oct 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$7,990.50)	
					38	Nov 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,990.50)	
					39	Nov 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,990.50)	
					40	Dec 4, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Dec 4,	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			41	Dec 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$7,990.50)	
					42	Jan 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$7,990.50)	
					43	Jan 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$7,990.50)	
					44	Feb 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$7,990.50)	
					45	Feb 20, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$7,990.50)	
					46	Mar 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$7,990.50)	
					47	Mar 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$7,990.50)	
					48	Apr 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$7,990.50)	
					49	Apr 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$7,990.50)	
					50	May 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$7,990.50)	
					51	May 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$7,990.50)	
					52	Jun 3, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,990.50)	
					53	Jun 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,990.50)	
					54	Jul 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material		54	Jul 2, 2024	SYSTEM	(\$7,990.50)	
		SECTION			55	Jul 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,990.50)	
					56	Aug 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$7,990.50)	
					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)	
					62	Nov 15, 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 24 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$7,990.50)	
					63	Dec 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 24 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$7,990.50)	
					64	Dec 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 24 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
	5009 -	Total	Material - To	tal				\$0.00	
			Motorial		4.4	Eob F	CVCTEA	\$0.00	This adjustment affects the original system research of Market 1 December 1
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	матела		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE GUARDRAIL	Material		46	Mar 5, 2024	SYSTEM	(\$24,878.92)	
		(THRIE BEAM)			47	Mar 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$24,878.92)	
					48	Apr 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$24,878.92)	
					49	Apr 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$24,878.92)	
					50	May 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$24,878.92)	
					51	May 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$24,878.92)	
					52	Jun 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$24,878.92)	
					53	Jun 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$24,878.92)	
					54	Jul 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$24,878.92)	
					55	Jul 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$24,878.92)	
					56	Aug 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$24,878.92)	
					57	Aug 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$24,878.92)	
					58	Sep 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$24,878.92)	
					59	Sep 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					59	Sep 16, 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



1983 1910 CHARGARIA 1910	J5l3397 5	5010	GUARDRAIL	Material				Ву			
Col. 16, SySTEM Col. 4, 87 s. 22										Estimate Exception 47 on the current Payment Estimate.	
Page						60		SYSTEM	(\$24,878.92)	·	
2024 2024						61		SYSTEM	\$24,878.92	Estimate Item Adjustment (0058) due to user marzua1 overridding Payment	
2024 SYSTEM System-eperated Material Payment Stimule Exception 2 on the current Payment Estimate Stimule						61		SYSTEM	(\$24,878.92)		
2024 SYSTEM \$24,878.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 50 on the current Payment						62		SYSTEM	\$24,878.92	Estimate Item Adjustment (0039) due to user marzua1 overridding Payment	
2024						62		SYSTEM	(\$24,878.92)		
2024 64						63		SYSTEM	\$24,878.92	Estimate Item Adjustment (0059) due to user marzua1 overridding Payment	
2024 Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 59 on the Current Payment Estimate Exc						63		SYSTEM	(\$24,878.92)		
Total S0.00 S010 - Total S0.00 S010 - Total S0.00 S0						64		SYSTEM	\$24,878.92	Estimate Item Adjustment (0039) due to user marzua1 overridding Payment	
Solid - Total Solid - Total - Total Solid - Total - Tota						64		SYSTEM	(\$24,878.92)		
Solid - Total Solid - Total - Solid - Soli					- Total				\$0.00		
JS13397 - Total S4830.00 SMBANKMENT IN PLACE SMSTEM S4830.00 SThis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2				Material - Tot	tal						
JSI3482 1030 EMBANKMENT IN PLACE 41 Dec 18, 2023 SYSTEM \$4,830.00 Estimate ltem Adjustment (0019) due to user linkd1 overridding Payment Estimate ltem Adjustment (0019) due to user linkd1 overridding Payment Estimate ltem Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 42 Jan 2, 2024 SYSTEM \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0011) due to user linkd1 overridding Payment Estimate ltem Adjustment (0011) due to user linkd1 overridding Payment Estimate ltem Adjustment (0011) due to user linkd1 overridding Payment Estimate ltem Adjustment (0012) due to user marzua1 overridding Payment Estimate ltem Adjustment (0012) due to user marzua1 overridding Payment Estimate ltem Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 43 Jan 17, 2024 SYSTEM \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0012) due to user linkd1 overridding Payment Estimate ltem Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 44 Feb 5, 2024 SYSTEM \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0027) due to user linkd1 overridding Payment Estimate ltem Adjustment (0031) due to user linkd1 overridding Payment Estimate ltem Adjustment (0031) due to user linkd1 overridding Payment Estimate ltem Adjustment (0033) due to user linkd1 overridding Payment Estimate ltem Adjustment (0033) due to user linkd1 overridding Payment Estimate ltem Adjustment (0033) due to user linkd1 overridding Payment Estimate ltem Adjustment (0033) due to user linkd1 overridding Payment Estimate ltem Adjustment (0033) due to user linkd1 overridding Payment Estimate ltem Adjustment (0033) due to user linkd1 overridding Payment Estimate ltem Adjustment (0033) due to user linkd1 overridding Payment Estimate l			Total								
PLACE 2023 Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
2023 2024	J5I3482 1	1030		Material		41		SYSTEM	\$4,830.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment	
Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 42 Jan 2, 2024 SYSTEM (\$4,830.00) 43 Jan 17, 2024 \$\$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 43 Jan 17, 2024 \$\$7STEM (\$4,830.00) 44 Feb 5, 2024 \$\$7STEM \$\$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. 45 Feb 20, 2024 \$\$7STEM \$\$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 46 Feb 20, 2024 \$\$7STEM \$\$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 46 Feb 20, 2024 \$\$7STEM \$\$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						41		SYSTEM	(\$4,830.00)		
43 Jan 17, 2024 \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzual overridding Payment Estimate Exception 2 on the current Payment Estimate. 43 Jan 17, 2024 \$4,830.00 (\$4,830.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate. 44 Feb 5, 2024 \$4,830.00 (\$4,830.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 45 Feb 20, 2024 \$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. 46 Mar 5, 2024 \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						42		SYSTEM	\$4,830.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment	
Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 43 Jan 17, 2024 (\$4,830.00) 44 Feb 5, 2024 \$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 \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 45 Feb 20, 2024 \$4,830.00 System (\$4,830.00) 46 Mar 5, 2024 \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						42		SYSTEM	(\$4,830.00)		
2024 44 Feb 5, 2024 \$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 \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 45 Feb 20, 2024 \$9.50 SYSTEM \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						43		SYSTEM	\$4,830.00	Estimate Item Adjustment (0012) due to user marzua1 overridding Payment	
Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 44 Feb 5, 2024 (\$4,830.00) 45 Feb 20, 2024 \$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 \$4,830.00 System (\$4,830.00) 46 Mar 5, 2024 \$4,830.00 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 2 on the current Payment Estimate.						43		SYSTEM	(\$4,830.00)		
2024 45 Feb 20, 2024 \$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 46 Mar 5, 2024 \$4,830.00 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 2 on the current Payment Estimate.						44		SYSTEM	\$4,830.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment	
2024 Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 45 Feb 20, 2024 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.						44		SYSTEM	(\$4,830.00)		
2024 46 Mar 5, 2024 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.							45		SYSTEM	\$4,830.00	Estimate Item Adjustment (0051) due to user linkd1 overridding Payment
2024 Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						45		SYSTEM	(\$4,830.00)		
						46		SYSTEM	\$4,830.00	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment	
46 Mar 5, 2024 (\$4,830.00)						46		SYSTEM	(\$4,830.00)		
47 Mar 18, 2024 \$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		SYSTEM	\$4,830.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment	
47 Mar 18. SYSTEM (\$4,830,00)						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.	
2024 48 Apr 2, SYSTEM \$4,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment						48	Apr 2, 2024	SYSTEM	(\$4,830.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN PLACE	Material	Туре	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
					49	Apr 16,	SYSTEM	(\$4,830.00)	Estimate Exception 2 on the current Payment Estimate.
					50	2024 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
					50	May 2,	SYSTEM	(\$4,830.00)	Estimate Exception 2 on the current Payment Estimate.
					51	2024 May 17,	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment
						2024	0)/07514	(0.4.000.00)	Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$4,830.00)	
					52	Jun 3, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$4,830.00)	
					53	Jun 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$4,830.00)	
					54	Jul 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$4,830.00)	
					55	Jul 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,830.00)	
					56	Aug 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$4,830.00)	
					57	Aug 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,830.00)	
					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	Nov 5, 2024	SYSTEM	\$4,830.00	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.
					61	Nov 5, 2024	SYSTEM	(\$4,830.00)	
					62	Nov 15, 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.
					62	Nov 15,	SYSTEM	(\$4,830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN		Туре		2024			
J313462	1030	PLACE	wateriai			2024			
					63	Dec 3, 2024	SYSTEM	\$4,830.00	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.
					63	Dec 3, 2024	SYSTEM	(\$4,830.00)	
					64	Dec 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.
					64	Dec 16, 2024	SYSTEM	(\$4,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		41	Dec 18, 2023	SYSTEM	\$25.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$25.72	
			Price FUEL -	Total				\$25.72	
	1030 -	Total						\$25.72	
			Metanial		44	Do: 40	CVOTT		This adjustment offsets the advised services
	1040	COMPACTING EMBANKMENT	Material		41	Dec 18, 2023	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,432.00)	
					42	Jan 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,432.00)	
					43	Jan 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,432.00)	
					44	Feb 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,432.00)	
					45	Feb 20, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,432.00)	
					46	Mar 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,432.00)	
					47	Mar 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,432.00)	
					48	Apr 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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,	SYSTEM	(\$1,432.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING	Material			2024			
		EMBANKMENT			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, 2024	SYSTEM	(\$1,432.00)	
					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)	
					62	Nov 15, 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.
					62	Nov 15, 2024	SYSTEM	(\$1,432.00)	
					63	Dec 3, 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.
					63	Dec 3, 2024	SYSTEM	(\$1,432.00)	
					64	Dec 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J5I3482	1040	COMPACTING EMBANKMENT	Material		64	Dec 16, 2024	SYSTEM	(\$1,432.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1040 -	Total						\$0.00																									
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		19	Jan 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					19	Jan 17, 2023	SYSTEM	(\$54.00)																									
					20	Feb 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					20	Feb 2, 2023	SYSTEM	(\$54.00)																									
					21	Feb 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
						21	Feb 16, 2023	SYSTEM	(\$54.00)																								
					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		SYSTEM	(\$54.00)																							
					23	Mar 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					23	Mar 16, 2023	SYSTEM	(\$54.00)																									
					24	Apr 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					24	Apr 3, 2023	SYSTEM	(\$54.00)																									
					25	Apr 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					25	Apr 18, 2023	SYSTEM	(\$54.00)																									
					26	May 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
										26	May 2, 2023	SYSTEM	(\$54.00)																				
								27	May 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
												27	May 16, 2023	SYSTEM	(\$54.00)																		
													28	Jun 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
															2		28	Jun 2, 2023	SYSTEM	(\$54.00)													
																	2									29	Jun 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
																				29	Jun 16, 2023	SYSTEM	(\$54.00)										
																	30	Jun 30, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
																														30	Jun 30, 2023	SYSTEM	(\$54.00)
					31	Jul 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material	,,	31	Jul 17, 2023	SYSTEM	(\$54.00)	
		DITCH LINER			32	Aug 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54.00)	
					33	Aug 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$54.00)	
					34	Sep 5, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$54.00)	
					35	Sep 19, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$54.00)	
					36	Oct 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$54.00)	
					37	Oct 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$54.00)	
					38	Nov 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$54.00)	
					39	Nov 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$54.00)	
					40	Dec 4, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$54.00)	
					41	Dec 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$54.00)	
					42	Jan 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$54.00)	
					43	Jan 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$54.00)	
					44	Feb 5, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$54.00)	
					45	Feb 20, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material						Estimate Exception 25 on the current Payment Estimate.
		TYPE 1 ROCK DITCH LINER			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 Estimate Exception 28 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,014.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		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)	
					62	Nov 15, 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 31 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,014.00)	
					63	Dec 3, 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 31 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,014.00)	
					64	Dec 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 31 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$54.00)	
				Overrun - T	otal			(\$54.00)	
			Overrun - To	tal				(\$54.00)	
	1070 -	Total						(\$54.00)	
	1080	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$50.40)	
		LINER				2027			
				Overrun - T	otal	2024		(\$50.40)	
			Overrun - To		otal	2024		(\$50.40) (\$50.40)	
	1080 -	Total	Overrun - To		otal	2024			
	1080 - 1090	Total FURNISHING TYPE 2 ROCK BLANKET			otal 26	May 2, 2023	SYSTEM	(\$50.40)	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.
		FURNISHING TYPE 2 ROCK				May 2,	SYSTEM	(\$50.40) (\$50.40)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26	May 2, 2023		(\$50.40) (\$50.40) \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26	May 2, 2023 May 2, 2023 May 16,	SYSTEM	(\$50.40) (\$50.40) \$1,696.00 (\$1,696.00)	Estimate Item Adjustment (0009) 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 (0011) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 26 27	May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM	(\$50.40) (\$50.40) \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) 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 (0011) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 26 27 27	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$50.40) (\$50.40) \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) 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 (0011) 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 (0010) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 26 27 27 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$50.40) (\$50.40) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00)	Estimate Item Adjustment (0009) 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 (0011) 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 (0010) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 26 27 27 28 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$50.40) (\$50.40) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00)	Estimate Item Adjustment (0009) 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 (0011) 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 (0010) 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 (0021) due to user linkd1 overridding Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 26 27 27 28 28 29	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$50.40) (\$50.40) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) 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 (0011) 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 (0010) 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 (0021) due to user linkd1 overridding Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material			2023			
		BLANKET			31	Jul 17, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,696.00)	
					32	Aug 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,696.00)	
					33	Aug 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$1,696.00)	
					34	Sep 5, 2023	SYSTEM	\$1,696.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material		44	Feb 5, 2024	SYSTEM	(\$3,392.00)	
		BLANKET			45	Feb 20, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,392.00)	
					46	Mar 5, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,392.00)	
					47	Mar 18, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,392.00)	
					48	Apr 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$8,064.00)	
					49	Apr 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$8,064.00)	
					50	May 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$8,064.00)	
					51	May 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$8,064.00)	
					52	Jun 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	Jun 3, 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



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	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82 109		Material						Estimate Exception 32 on the current Payment Estimate.
	TYPE 2 ROCK BLANKET			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, 2024	SYSTEM	(\$8,064.00)	
				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)	
				62	Nov 15, 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 35 on the current Payment Estimate.
				62	Nov 15, 2024	SYSTEM	(\$8,064.00)	
				63	Dec 3, 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 35 on the current Payment Estimate.
				63	Dec 3, 2024	SYSTEM	(\$8,064.00)	
				64	Dec 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 35 on the current Payment Estimate.
				64	Dec 16, 2024	SYSTEM	(\$8,064.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Material - To Overrun	lai					
			Overrun	48	Apr 2, 2024	SYSTEM	(\$4,672.00)	
				48		SYSTEM	(\$4,672.00) \$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).
				49	2024 Apr 16,			previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
			Overrun - T	49	2024 Apr 16,		\$4,672.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
109	90 - Total	Overrun	Overrun - T	49	2024 Apr 16,		\$4,672.00 \$0.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
109		Overrun - To	Overrun - Total	49	2024 Apr 16,		\$4,672.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
	00 PLACING TYPE 2	Overrun - To	Overrun - Total	49	2024 Apr 16, 2024 Apr 2,	SYSTEM	\$4,672.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
	00 PLACING TYPE 2	Overrun - To	Overrun - Total	48 48	2024 Apr 16, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$4,672.00 \$0.00 \$0.00 \$0.00 (\$4,088.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
	00 PLACING TYPE 2	Overrun - To	Overrun - Total Overrun Overrun	48 48	2024 Apr 16, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$4,672.00 \$0.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
110	00 PLACING TYPE 2	Overrun - To	Overrun - Total Overrun Overrun	48 48	2024 Apr 16, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$4,672.00 \$0.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
110	PLACING TYPE 2 ROCK BLANKET	Overrun - To Overrun - To	Overrun - Total Overrun Overrun	49 otal 48 49 5	2024 Apr 16, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$4,672.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$0.00 \$0.00 (\$882.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
110	PLACING TYPE 2 ROCK BLANKET OU - Total CONSTRUCTION	Overrun - To Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun	49 otal 48 49 otal 5 19	2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$4,672.00 \$0.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$0.00 \$0.00 (\$882.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
110	PLACING TYPE 2 ROCK BLANKET OU - Total CONSTRUCTION	Overrun - To Overrun - To Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	49 otal 48 49 otal 5 19	2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Jun 17, 2022 Jan 17,	SYSTEM SYSTEM SYSTEM	\$4,672.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$0.00 \$0.00 (\$882.00) (\$72.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
1110	PLACING TYPE 2 ROCK BLANKET 00 - Total 40 CONSTRUCTION SIGNS	Overrun - To Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	49 otal 48 49 otal 5 19	2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Jun 17, 2022 Jan 17,	SYSTEM SYSTEM SYSTEM	\$4,672.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$0.00 \$0.00 (\$82.00) (\$72.00) (\$954.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
1110	PLACING TYPE 2 ROCK BLANKET OU - Total CONSTRUCTION	Overrun - To Overrun - To Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	49 otal 48 49 otal 5 19	2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Jun 17, 2022 Jan 17,	SYSTEM SYSTEM SYSTEM	\$4,672.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$0.00 \$0.00 (\$882.00) (\$72.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
1110	PLACING TYPE 2 ROCK BLANKET OO - Total CONSTRUCTION SIGNS	Overrun - To Overrun - To Overrun - To Overrun - To Material	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	49 otal 48 49 otal 5 19	2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Jun 17, 2022 Jan 17,	SYSTEM SYSTEM SYSTEM	\$4,672.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$0.00 \$0.00 (\$82.00) (\$72.00) (\$954.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
1110	PLACING TYPE 2 ROCK BLANKET DO - Total CONSTRUCTION SIGNS ADVANCED WARNING RAIL	Overrun - To Overrun - To Overrun - To Overrun - To Material	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	49 otal 48 49 otal 5 19 otal	2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Jun 17, 2022 Jan 17, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,672.00 \$0.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$0.00 \$0.00 \$0.00 (\$72.00) (\$954.00) (\$954.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment



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



t L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2 1	170	CHANNELIZER (TRIM LINE)	Material						Estimate Exception 24 on the current Payment Estimate.													
		(TRIWILLINE)			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 - To	tal				\$0.00														
11	170 - 1	Total						\$0.00														
1	180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					5	Jun 17, 2022	SYSTEM	(\$280.00)														
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					6	Jul 1, 2022	SYSTEM	(\$280.00)														
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					7	Jul 19, 2022	SYSTEM	(\$280.00)														
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
								8	Aug 2, 2022	SYSTEM	(\$280.00)											
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						9	Aug 17, 2022	SYSTEM	(\$280.00)													
						10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					10	Sep 6, 2022	SYSTEM	(\$280.00)														
				11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
														11	Sep 16, 2022	SYSTEM	(\$280.00)					
																		12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$280.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
11	180 - 1	l otal						\$0.00														
11	190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
			5														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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1190	FLASHING ARROW PANEL	Material		7	Jul 19, 2022	SYSTEM	(\$25.00)	
					8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$25.00)	
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$25.00)	
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$25.00)	
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$25.00)	
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$25.00)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	1190 -							\$0.00	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)	
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)	
					8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,600.00)	
					9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
					10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,600.00)	
					11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					12	Oct 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		12	Oct 4, 2022	SYSTEM	(\$1,600.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1200 -	Total						\$0.00															
	1230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
		. 3			19	Jan 17, 2023	SYSTEM	(\$14,800.00)															
					20	Feb 2, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					20	Feb 2, 2023	SYSTEM	(\$14,800.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1230 -	Total						\$0.00															
	1290	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	Feb 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
	MARKING	MARKING			20	Feb 2, 2023	SYSTEM	(\$410.00)															
			- Total				\$0.00																
			Material - To	tal				\$0.00															
	1290 -	Total	Material - Total					\$0.00															
	1300	- Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jan 17, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					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)											
												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,	SYSTEM	\$1,350.00	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	1340	SEEDING - COOL SEASON	Material	, , , , , , , , , , , , , , , , , , ,		2024			Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		GRASSES			46	Mar 5, 2024	SYSTEM	(\$1,350.00)	
					47	Mar 18, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,350.00)	
					48	Apr 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,350.00)	
					49	Apr 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,350.00)	
					50	May 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,350.00)	
					51	May 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,350.00)	
					52	Jun 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,350.00)	
					53	Jun 18, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,350.00)	
					54	Jul 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,350.00)	
					55	Jul 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,350.00)	
					56	Aug 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1340	SEEDING - COOL SEASON	Material	Type	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
		GRASSES			60	Oct 16,	SYSTEM	(\$1,350.00)	Estimate Exception 48 on the current Payment Estimate.
					61	2024 Nov 5,	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment
						2024			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)	
					62	Nov 15, 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 49 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,350.00)	
					63	Dec 3, 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 49 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,350.00)	
					64	Dec 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 49 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,028.08)	
			Construction	1 Stockpile - 1	Γotal			(\$7,028.08)	
			Construction Stockpile	Stockpile - 1	Fotal 6	Jul 1, 2022	SYSTEM	(\$7,028.08) \$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		6	2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	6	2022	SYSTEM	\$7,028.08 \$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMI	- Total	6 FMI - Total	2022 Apr 18,		\$7,028.08 \$7,028.08 \$7,028.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	6 FMI - Total 25	Apr 18, 2023 Apr 18,	SYSTEM	\$7,028.08 \$7,028.08 \$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
			Construction Stockpile STMI	- Total	6 FMI - Total 25 25	Apr 18, 2023 Apr 18, 2023 Apr 2023	SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	6 TMI - Total 25 25 25	Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$12,930.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	6 FMI - Total 25 25 26 26	Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$12,930.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	6 TMI - Total 25 25 26 26 27	Apr 18, 2023 Apr 18, 2023 Apr 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$12,930.00) \$12,930.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	6 FMI - Total 25 25 26 26 27 27	Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$12,930.00) \$12,930.00 (\$12,930.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	6 TMI - Total 25 25 26 26 27 27 28	Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$12,930.00) \$12,930.00 (\$12,930.00) \$12,930.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	6 TMI - Total 25 25 26 26 27 27 28	Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$12,930.00) \$12,930.00 (\$12,930.00) \$12,930.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	6 IMI - Total 25 25 26 26 27 27 28 28 29	Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,028.08 \$7,028.08 \$7,028.08 \$12,930.00 (\$12,930.00) \$12,930.00 (\$12,930.00) \$12,930.00 (\$12,930.00) \$12,930.00 \$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material		31	Jul 17, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$12,930.00)	
					32	Aug 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$12,930.00)	
					33	Aug 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$12,930.00)	
					34	Sep 5, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$12,930.00)	
					35	Sep 19, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$12,930.00)	
					36	Oct 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$12,930.00)	
					37	Oct 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$12,930.00)	
					38	Nov 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$12,930.00)	
					39	Nov 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,930.00)	
					40	Dec 4, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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,	SYSTEM	(\$21,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material			2024			
					45	Feb 20, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$21,550.00)	
					46	Mar 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$21,550.00)	
					47	Mar 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$21,550.00)	
					48	Apr 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$21,550.00)	
					49	Apr 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$21,550.00)	
					50	May 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$21,550.00)	
					51	May 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$21,550.00)	
					52	Jun 3, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$21,550.00)	
					53	Jun 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$21,550.00)	
					54	Jul 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material		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)	
					62	Nov 15, 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 23 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$28,032.24)	
					63	Dec 3, 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 23 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$28,032.24)	
					64	Dec 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 23 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$28,032.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -			tal	24	Ech 16	CVCTEM	\$0.00	Downant Estimate Item Adjustment generated Steeleila Transaction
	1370 - 1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - To Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$0.00 (\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	- Total			SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile				SYSTEM	\$0.00 (\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction	- Total	Fotal	2023 Jul 1,		\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00)	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - 1	Fotal 6	Jul 1, 2022		\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - 1 - Total	Fotal 6	Jul 1, 2022		\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - 1 - Total	Fotal 6	Jul 1, 2022		\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total 1 Stockpile - 1 - Total	Fotal 6 FMI - Total	Jul 1, 2022	SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total 1 Stockpile - 1 - Total	FMI - Total	Jul 1, 2022 Dec 4, 2023 Jul 17,	SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total 1 Stockpile - 1 - Total 1 Stockpile S	Fotal 6 FMI - Total 40 55	Jul 1, 2022 Dec 4, 2023 Jul 17,	SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total - Total - Total - Stockpile S'	Fotal 6 FMI - Total 40 55	Jul 1, 2022 Dec 4, 2023 Jul 17,	SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00) (\$2,4470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	- Total - Total - Total - Stockpile S'	Fotal 6 FMI - Total 40 55	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$0.00 (\$2,235.00) (\$2,235.00) (\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1380 - 1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total - Stockpile S - Total - Total	Fotal 6 FMI - Total 40 55 Fotal 6	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 (\$2,235.00) (\$2,235.00) (\$4,470.00) (\$4,470.00) \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total - Total - Total - Total - Stockpile - 1	Fotal 6 FMI - Total 40 55 Fotal 6	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 (\$2,235.00) (\$2,235.00) (\$4,470.00) \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1380 - 1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER TRANSITION Total Type A CRASHWORTHY	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total - Total - Total - Total - Stockpile - 1	Fotal 6 FMI - Total 40 55 Fotal 6	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$0.00 (\$2,235.00) (\$2,235.00) (\$4,470.00) \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1380 - 1380 - 1390 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER TRANSITION Total	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction	- Total - Total - Total - Total - Total - Total - Stockpile - 1	Fotal 6 FMI - Total 40 55 Fotal 6	Jul 1, 2022 Dec 4, 2023 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$0.00 (\$2,235.00) (\$2,235.00) (\$4,470.00) \$4,470.00 \$4,470.00 \$4,470.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1380 - 1380 - 1390 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS VERTICAL CONCRETE BARRIER TRANSITION Total Type A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction	- Total - Total - Total - Total - Total - Total - Stockpile - 1	Fotal 6 FMI - Total 40 55 Fotal 6	Dec 4, 2023 Jul 17, 2024 Jul 17, 2024 Feb 16, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,470.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 (\$2,235.00) (\$2,235.00) (\$4,470.00) (\$4,470.00) \$4,470.00 \$4,470.00 (\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY	Material			2023			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		END TERMINAL (MASH)			33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,600.00)	
					35	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$13,600.00)	
					36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,600.00)	
					37	Oct 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,600.00)	
					38	Nov 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,600.00)	
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$17,000.00)	
					41	Dec 18, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$17,000.00)	
					42	Jan 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$17,000.00)	
					43	Jan 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$17,000.00)	
					44	Feb 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$17,000.00)	
					45	Feb 20, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$17,000.00)	
					46	Mar 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$17,000.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A	Material	Type		2024			
		CRASHWORTHY END TERMINAL (MASH)			61	Nov 5, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$20,400.00)	
					62	Nov 15, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$20,400.00)	
					63	Dec 3, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$20,400.00)	
					64	Dec 16, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$20,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1450	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		25	Apr 18, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		BINDGE)			25	Apr 18, 2023	SYSTEM	(\$23,920.00)	
					26	May 2, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$23,920.00)	
					27	May 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,200.00)	
					28	Jun 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$44,200.00)	
					29	Jun 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$44,200.00)	
					30	Jun 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$44,200.00)	
					31	Jul 17, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$44,200.00)	
					32	Aug 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$44,200.00)	
					33	Aug 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Aug 16,	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	Material			2023			
		CONCRETE (CULVERTS- BRIDGE)			34	Sep 5, 2023	SYSTEM	\$71,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$71,240.00)	
					35	Sep 19, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,672.00)	
					36	Oct 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,672.00)	
					37	Oct 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,672.00)	
					38	Nov 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,672.00)	
					39	Nov 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,672.00)	
					40	Dec 4, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,672.00)	
					41	Dec 18, 2023	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$77,844.00)	
					42	Jan 2, 2024	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment 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 -		Made 11		0.7	0.1.15	0)/07=::	\$0.00	This allows and the state of th
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		37	Oct 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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,	SYSTEM	(\$13,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL	Material			2023			
		CONCRETE WEARING SURFACE			40	Dec 4, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$13,500.00)	
					41	Dec 18, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$13,500.00)	
					42	Jan 2, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$13,500.00)	
					43	Jan 17, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$13,500.00)	
					44	Feb 5, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$13,500.00)	
					45	Feb 20, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$13,500.00)	
					46	Mar 5, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$27,000.00)	
					47	Mar 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$27,000.00)	
					48	Apr 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$27,000.00)	
					49	Apr 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$27,000.00)	
					50	May 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$27,000.00)	
					51	May 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$27,000.00)	
					52	Jun 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$27,000.00)	
					53	Jun 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1500	OPTIONAL CONCRETE	Material		53	Jun 18, 2024	SYSTEM	(\$27,000.00)	
		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)	
					62	Nov 15, 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 17 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$27,000.00)	
					63	Dec 3, 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 17 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$27,000.00)	
					64	Dec 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 17 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$27,000.00)	
			Material - To	- Total				\$0.00 \$0.00	
	1500 -	Total	material - 10	tui				\$0.00	
	1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)	
					19	Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on al 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3482	1510 -	Total						\$0.00																			
	1520	CURB BLOCKOUT	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					48	Apr 2, 2024	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$1,204.28)																			
			Construction	Stockpile - T	Total			(\$1,204.28)																			
			Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$1,204.28																			
			Construction	Stockpile S1	ΓMI - Total			\$1,204.28																			
			Material		39	Nov 16, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					39	Nov 16, 2023	SYSTEM	(\$8,937.50)																			
					40	Dec 4, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					40	Dec 4, 2023	SYSTEM	(\$8,937.50)																			
					41	Dec 18, 2023	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						41	Dec 18, 2023	SYSTEM	(\$8,937.50)																		
					42	Jan 2, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					42	Jan 2, 2024	SYSTEM	(\$8,937.50)																			
					43	Jan 17, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					43	Jan 17, 2024	SYSTEM	(\$8,937.50)																			
					44	Feb 5, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					44	Feb 5, 2024	SYSTEM	(\$8,937.50)																			
					45	Feb 20, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
							45	Feb 20, 2024	SYSTEM	(\$8,937.50)																	
								46	Mar 5, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					46	Mar 5, 2024	SYSTEM	(\$8,937.50)																			
								47	Mar 18, 2024	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
									47	Mar 18, 2024	SYSTEM	(\$8,937.50)															
											4		4	4	_	4	4			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)	
																				4	4	4	4				49
															49	Apr 16, 2024	SYSTEM	(\$17,875.00)									
					50	May 2,	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Material			2024			Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$17,875.00)	
					51	May 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$17,875.00)	
					52	Jun 3, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$17,875.00)	
					53	Jun 18, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$17,875.00)	
					54	Jul 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$17,875.00)	
					55	Jul 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$17,875.00)	
					56	Aug 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	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)	
					62	Nov 15, 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 41 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$17,875.00)	
					63	Dec 3, 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 41 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$17,875.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1520	CURB BLOCKOUT	Material		64	Dec 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 41 on the current Payment Estimate.													
					64	Dec 16, 2024	SYSTEM	(\$17,875.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1520 -	Total						\$0.00														
		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	Nov 16, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					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 Estimate Exception 41 on the current Payment Estimate.													
					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)							
												4							4			
					48	Apr 2, 2024	SYSTEM	(\$43,200.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3482	1530	HALF-SOLE REPAIR	Material	Type	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																	
					49	Apr 16,	SYSTEM	(\$43,200.00)	Estimate Exception 37 on the current Payment Estimate.																	
					50	2024 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																	
					50	May 2,	SYSTEM	(\$43,200.00)	Estimate Exception 37 on the current Payment Estimate.																	
					51	2024 May 17,	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment																	
						2024			Estimate Item Adjustment (0031) dué to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					51	May 17, 2024	SYSTEM	(\$43,200.00)																		
					52	Jun 3, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					52	Jun 3, 2024	SYSTEM	(\$43,200.00)																		
					53	Jun 18, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					53	Jun 18, 2024	SYSTEM	(\$43,200.00)																		
					54	Jul 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					54	Jul 2, 2024	SYSTEM	(\$43,200.00)																		
					55	Jul 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					55	Jul 17, 2024	SYSTEM	(\$43,200.00)																		
					56	Aug 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					56	Aug 2, 2024	SYSTEM	(\$43,200.00)																		
					57	Aug 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
							57	Aug 16, 2024	SYSTEM	(\$43,200.00)																
					58	Sep 3, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
																	58	Sep 3, 2024	SYSTEM	(\$43,200.00)						
												59	Sep 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					59	Sep 16, 2024	SYSTEM	(\$43,200.00)																		
																				60	Oct 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
								60	Oct 16, 2024	SYSTEM	(\$43,200.00)															
																										61
					61	Nov 5, 2024	SYSTEM	(\$43,200.00)																		
					62	Nov 15, 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 44 on the current Payment Estimate.																	
					62	Nov 15,	SYSTEM	(\$43,200.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3482	1530	HALF-SOLE	Material			2024															
		REPAIR			63	Dec 3, 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 44 on the current Payment Estimate.												
					63	Dec 3, 2024	SYSTEM	(\$43,200.00)													
					64	Dec 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 44 on the current Payment Estimate.												
					64	Dec 16, 2024	SYSTEM	(\$43,200.00)	,												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	37	Oct 16, 2023	SYSTEM	(\$8,800.00)													
					46	Mar 5, 2024	SYSTEM	(\$19,400.00)													
				Overrun - To	otal			(\$28,200.00)													
			Overrun - To	tal				(\$28,200.00)													
	1530 -	- Total						(\$28,200.00)													
	1540	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					50	May 2, 2024	SYSTEM	(\$5,040.00)													
					51	May 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					51	May 17, 2024	SYSTEM	(\$5,040.00)													
					52	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					52	Jun 3, 2024	SYSTEM	(\$5,040.00)													
						53	Jun 18, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
								53	Jun 18, 2024	SYSTEM	(\$5,040.00)										
					54	Jul 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					54	Jul 2, 2024	SYSTEM	(\$5,040.00)													
													55	Jul 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					55	Jul 17, 2024	SYSTEM	(\$5,040.00)													
					56	Aug 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
			5	Ę	5	5	5:	5	5:	5	5	56	Aug 2, 2024	SYSTEM	(\$5,040.00)						
												57	57			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)													
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3482	1540	CLEANING AND	Material						Estimate Exception 43 on the current Payment Estimate.																					
		EPOXY COATING			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)																						
					62	Nov 15, 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 46 on the current Payment Estimate.																					
					62	Nov 15, 2024	SYSTEM	(\$5,040.00)																						
					63	Dec 3, 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 46 on the current Payment Estimate.																					
					63	Dec 3, 2024	SYSTEM	(\$5,040.00)																						
					64	Dec 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 46 on the current Payment Estimate.																					
					64	Dec 16, 2024	SYSTEM	(\$5,040.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
				Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$2,480.00)	See NCR #12 31 SF x \$80.00 = -\$2480.00																				
					52	Jun 3, 2024	marzua1	\$2,480.00	Area deducted on estimate #50 was corrected. This is to correct that negative adjustment.																					
				SUBI - Tota				\$0.00																						
			Other Item A	djustment - T	otal			\$0.00																						
	1540 -	Total						\$0.00																						
	1590	OPTIONAL CONCRETE WEARING 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.																					
																			6	Jul 1, 2022	SYSTEM	(\$15,700.00)								
																							7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)																						
															8				8	8	8	8	8	8	8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
																	8	Aug 2, 2022	SYSTEM	(\$15,700.00)										
				,																								9	Aug 17, 2022	SYSTEM
											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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3482	1590	OPTIONAL CONCRETE WEARING	Material		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.																		
		SURFACE			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)					
					23	Mar 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					23	Mar 16, 2023	SYSTEM	(\$15,700.00)																			
					24	Apr 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					24	Apr 3,	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			25	Apr 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$15,700.00)	
					26	May 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$15,700.00)	
					27	May 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$15,700.00)	
					28	Jun 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$15,700.00)	
					29	Jun 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$15,700.00)	
					30	Jun 30, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$15,700.00)	
					31	Jul 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$15,700.00)	
					32	Aug 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$15,700.00)	
					33	Aug 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$15,700.00)	
					34	Sep 5, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$15,700.00)	
					35	Sep 19, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$15,700.00)	
					36	Oct 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$15,700.00)	
					37	Oct 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$15,700.00)	
					38	Nov 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material		38	Nov 2, 2023	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			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.
					50	May 2, 2024	SYSTEM	(\$15,700.00)	
					51	May 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$15,700.00)	
					52	Jun 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.
		WEARING SURFACE			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)	
					62	Nov 15, 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 19 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$15,700.00)	
					63	Dec 3, 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 19 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$15,700.00)	
					64	Dec 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 19 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590	Total						\$0.00	
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$1,348.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3482	1600	DIAMOND GRINDING	Overrun	Overrun	20	Feb 2, 2023	SYSTEM	(\$2,059.20)																
				Overrun - To	otal			(\$3,408.00)																
			Overrun - To	tal				(\$3,408.00)																
	1600 -	Total						(\$3,408.00)																
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					5	Jun 17, 2022	SYSTEM	(\$3,200.00)																
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					6	Jul 1, 2022	SYSTEM	(\$3,200.00)																
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)																
					8	Aug 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)																
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)																
					10	Sep 6, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					10	Sep 6, 2022	SYSTEM	(\$3,200.00)																
					11	Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					11	Sep 16, 2022	SYSTEM	(\$3,200.00)																
					12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
																	12	Oct 4, 2022	SYSTEM	(\$3,200.00)				
																		13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$3,200.00)																
					14	Nov 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)																
																				15	Nov 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
						15	Nov 17, 2022	SYSTEM	(\$3,200.00)															
										16	Dec 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
									16	Dec 4, 2022	SYSTEM	(\$3,200.00)												
					17	Dec 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		17	Dec 16, 2022	SYSTEM	(\$3,200.00)	
					18	Jan 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,200.00)	
					19	Jan 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$13,600.00)	
					20	Feb 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$13,600.00)	
					21	Feb 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$13,600.00)	
					22	Mar 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$13,600.00)	
					23	Mar 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$13,600.00)	
					24	Apr 3, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$13,600.00)	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3482	1610	HALF-SOLE	Material						Estimate Exception 30 on the current Payment Estimate.																					
		REPAIR			31	Jul 17, 2023	SYSTEM	(\$13,600.00)																						
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)																						
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)																						
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					34	Sep 5, 2023	SYSTEM	(\$13,600.00)																						
					35	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					35	Sep 19, 2023	SYSTEM	(\$13,600.00)																						
					36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					36	Oct 2, 2023	SYSTEM	(\$13,600.00)																						
					37	Oct 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					37	Oct 16, 2023	SYSTEM	(\$13,600.00)																						
					38	Nov 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					38	Nov 2, 2023	SYSTEM	(\$13,600.00)																						
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)																						
					40	Dec 4, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					40	Dec 4, 2023	SYSTEM	(\$13,600.00)																						
					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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3482	1610	HALF-SOLE REPAIR	Material		45	Feb 20, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					45	Feb 20, 2024	SYSTEM	(\$13,600.00)																					
					46	Mar 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					46	Mar 5, 2024	SYSTEM	(\$13,600.00)																					
					47	Mar 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					47	Mar 18, 2024	SYSTEM	(\$13,600.00)																					
					48	Apr 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					48	Apr 2, 2024	SYSTEM	(\$13,600.00)																					
					49	Apr 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					49	Apr 16, 2024	SYSTEM	(\$13,600.00)																					
					50	May 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					50	May 2, 2024	SYSTEM	(\$13,600.00)																					
					51	May 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					51	May 17, 2024	SYSTEM	(\$13,600.00)																					
					52	Jun 3, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					52	Jun 3, 2024	SYSTEM	(\$13,600.00)																					
					53	Jun 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					53	Jun 18, 2024	SYSTEM	(\$13,600.00)																					
					54	Jul 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					54	Jul 2, 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
																										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,	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			2024					
		KEPAIK			59	Sep 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					59	Sep 16, 2024	SYSTEM	(\$13,600.00)			
					60	Oct 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					60	Oct 16, 2024	SYSTEM	(\$13,600.00)			
					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)			
					62	Nov 15, 2024	SYSTEM	\$14,200.00	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.		
						62	Nov 15, 2024	SYSTEM	(\$14,200.00)		
							63	Dec 3, 2024	SYSTEM	\$14,200.00	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.
										63	Dec 3, 2024
					64	Dec 16, 2024	SYSTEM	\$14,200.00	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.		
						64	Dec 16, 2024	SYSTEM	(\$14,200.00)		
				- Total				\$0.00			
			Material - Tota								
				tal				\$0.00			
	1610 -	Total	Material - To	tal				\$0.00 \$0.00			
	1610 -	Total CLEANING AND EPOXY COATING		tal	50	May 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
		CLEANING AND		tal	50		SYSTEM	\$0.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment		
		CLEANING AND		tal		2024 May 2,		\$0.00 \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment		
		CLEANING AND		tal	50	2024 May 2, 2024 May 17,	SYSTEM	\$0.00 \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment		
		CLEANING AND		tal	50	May 2, 2024 May 17, 2024 May 17,	SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment		
		CLEANING AND		tal	50 51 51	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment		
		CLEANING AND		tal	50 51 51 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment		
		CLEANING AND		tal	50 51 51 52 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment		
		CLEANING AND		tal	50 51 51 52 52 53	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment		
		CLEANING AND		tal	50 51 51 52 52 53	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.		
		CLEANING AND		tal	50 51 51 52 52 53 53 54	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment		
		CLEANING AND		tal	50 51 51 52 52 53 53 54	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.		
		CLEANING AND		tal	50 51 51 52 52 53 54 54 55	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	\$0.00 \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00 (\$4,320.00) \$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.		



	Dusinet	Lina	Description	A di catana a mt	Other	F-4	Cuantad	Cuantad	Amazzunt	Demante																						
1920 C.E.ANING AND Markel	Floject	Lille	Description		Adjustment				Amount	Remarks																						
PROXY COATING	1513/182	1620	CLEANING AND	Material	Type		2024																									
2004 September	0010402	1020		Waterial		E7		CVCTEM	\$4,320,00	This adjustment affects the original system generated Material Dayment																						
Section Sect						57		SYSTEM	\$4,320.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment																						
2024 Sept.						57		SYSTEM	(\$4,320.00)																							
2024 90 Sep 16 SYSTEM 94.320.00 This adjustment offsets the original system-generated Malarial Payment Estimate Date Applications (2007) due to user in arranal overridding Payment Estimate Date (2007) due to user in arranal overridding Payment Estimate Date (2007) due to user in arranal overridding Payment Estimate Date (2007) due to user in arranal overridding Payment Estimate Date (2007) due to user in arranal overridding Payment Estimate Date (2007) due to user in arranal overridding Payment Date (2007) due to user in arranal overidding Payment Date (2007) due to user in arranal overridding Pay						58		SYSTEM	\$4,320.00	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment																						
2024 Septiminal time Application (2027) due to use margarat overridding Pyrgment Editimate Exception 4 on the current Pyrgment Editimate Exception (2024) Septiminal Editimate Exception (2024) Septiminal Editimate Exception (2025) due to use margarat overridding Pyrgment Editimate (2025) due to use margarat overridding Pyrgment Editimate (2025) due to use margarat overridding Pyrgment Editimate (2026) due to use margarat overridding Pyrgment Editimate (2026) due to use margarat overridding Pyrgment Editimate (2026) due to use margarat overridding Pyrgment (2027) due to use delinate (2027) due to use d						58		SYSTEM	(\$4,320.00)																							
2024 90						59		SYSTEM	\$4,320.00	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment																						
2024 SYSTEM (\$4.20.00)						59		SYSTEM	(\$4,320.00)																							
100						60		SYSTEM	\$4,320.00	Estimate Item Adjustment (0039) due to user marzua1 overridding Payment																						
2024 SYSTEM G\$4,320.00						60		SYSTEM	(\$4,320.00)																							
1						61		SYSTEM	\$4,320.00	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment																						
						61		SYSTEM	(\$4,320.00)																							
2024 83 Dec 3, SYSTEM \$4,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mazural overridding Payment Estimate Item Adjustment (0037) due to user mazural overridding Payment Estimate Exception 47 on the current Payment Estimate. 63 Dec 3, 2024 Dec 16, SYSTEM \$4,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current P						62		SYSTEM	\$4,320.00	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment																						
2024 Estimate Item Adjustment (0037) due to user marzuard overridding Payment Estimate Exception 47 on the current Payment Estimate.						62		SYSTEM	(\$4,320.00)																							
2024 64 Dec 16, SYSTEM \$4,320.00						63		SYSTEM	\$4,320.00	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment																						
2024 Estimate tem Adjustment (0037) due to user marzuar 1 overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (003) due to user inked overridding Payment Estimate Exception 1 on the current Payment Estimate.						63		SYSTEM	(\$4,320.00)																							
Total S0.00							64		SYSTEM	\$4,320.00	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment																					
Material - Total						64		SYSTEM	(\$4,320.00)																							
1620 - Total					- Total				\$0.00																							
J5I3482 - Total J5I3572 1650 UNCLASSIFIED EXCAVATION Price FUEL 41 Dec 18, 2023 SYSTEM \$11.44 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Total S11.44 Seference Item Price Adjustment Index Adjustment Type applied is FUEL Total S11.44 Seference Item Price Adjustment Index Adjustment Type applied is FUEL Total S11.44 Seference Item Price Adjustment Index Adjustment Type applied is FUEL 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 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 1 on the current Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Pa				Material - To	tal				\$0.00																							
1650 UNCLASSIFIED EXCAVATION Price FUEL 41 Dec 18, 2023 SYSTEM \$11.44 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1620 -	Total																													
EXCAVATION - Total - System - System-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 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 Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. - Total -	J5l3482 -	Total							(\$32,640.68)																							
State Stat	J5I3572	1650		Price FUEL		41		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL																						
Sembankment in Place Embankment in Place					- Total				\$11.44																							
EMBANKMENT IN PLACE May 16, 2023 SYSTEM \$10,775.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL -	Total				\$11.44																							
PLACE 2023 Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 27 May 16, 2023 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 Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2023 SYSTEM (\$10,775.00)		1650 -	Total						\$11.44																							
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)		1660		Material		27		SYSTEM	\$10,775.00	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment																						
28 Jun 2, 2023 (\$10,775.00) 29 Jun 16, 2023 (\$10,775.00)						27		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 (\$10,775.00)						28		SYSTEM	\$10,775.00	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment																						
2023 Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2023 (\$10,775.00)						29										:				2	28	2	2	2				28		SYSTEM	(\$10,775.00)	
2023								29		SYSTEM	\$10,775.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment																				
30 Jun 30, SYSTEM \$10,775.00 This adjustment offsets the original system-generated Material Payment							29		SYSTEM	(\$10,775.00)																						
						30	Jun 30,	SYSTEM	\$10,775.00	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	1660	EMBANKMENT IN PLACE	Material	.,,,,,		2023			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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1660	EMBANKMENT IN PLACE	Material		44	Feb 5, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$10,775.00)	
					45	Feb 20, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$10,775.00)	
					46	Mar 5, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$10,775.00)	
					47	Mar 18, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$10,775.00)	
					48	Apr 2, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$10,775.00)	
					49	Apr 17, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$10,775.00)	
					50	May 2, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$10,775.00)	
					51	May 17, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$10,775.00)	
					52	Jun 3, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$10,775.00)	
					53	Jun 18, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$10,775.00)	
					54	Jul 2, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$10,775.00)	
					55	Jul 17, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$65,075.00)	
					56	Aug 2, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$65,075.00)	
					57	Aug 16, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Aug 16,	SYSTEM	(\$65,075.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3572	1660	EMBANKMENT IN	Material			2024																				
		PLACE			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)																		
										62	Nov 15, 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.												
					62	Nov 15, 2024	SYSTEM	(\$65,075.00)																		
					63	Dec 3, 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.																	
					63	Dec 3, 2024	SYSTEM	(\$65,075.00)																		
					64	Dec 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.																	
					64	Dec 16, 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 -	***						\$177.93																		
	1670	COMPACTING EMBANKMENT	Material		27	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					2 2 2	28 28 29							2	21	21	28 28 29 29	21	2	27	May 16, 2023	SYSTEM	(\$200.00)				
																			28	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.		
																				2					28	Jun 2, 2023
																					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.	
				3														29			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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.
		EMBANKMENT			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, 2023	SYSTEM	(\$200.00)	
					42	Jan 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$200.00)	
					43	Jan 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$200.00)	
					44	Feb 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J5I3572	1670	COMPACTING EMBANKMENT	Material		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.																									
					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.																									
																					Ę									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,	SYSTEM	(\$635.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3572	1670	COMPACTING EMBANKMENT	Material			2024						
		EIVIDANNIVIENT			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)				
					62	Nov 15, 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.			
					62	Nov 15, 2024	SYSTEM	(\$635.00)				
					63	Dec 3, 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.			
					63	Dec 3, 2024	SYSTEM	(\$635.00)				
					64	Dec 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.			
								64	Dec 16, 2024	SYSTEM	(\$635.00)	
				- Total				\$0.00				
			Material - Tota									
				tal				\$0.00				
	1670 -	Total	Material - To	tal				\$0.00 \$0.00				
	1670 - 1710	Total MISC.	Material - To	tal	56	Aug 2, 2024	SYSTEM		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.			
				tal	56		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user marzua1 overridding Payment			
				tal		2024 Aug 2,		\$0.00 \$55,707.30	Estimate Item Adjustment (0005) due to user marzua1 overridding Payment			
				tal	56	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 \$55,707.30 (\$55,707.30)	Estimate Item Adjustment (0005) 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			
				tal	56 57	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30	Estimate Item Adjustment (0005) 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			
				tal	56 57 57	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30	Estimate Item Adjustment (0005) 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 Item Adjustment (0004) due to user linkd1 overridding Payment			
				tal	56 57 57 58	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30)	Estimate Item Adjustment (0005) 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 Item Adjustment (0004) due to user linkd1 overridding Payment			
				tal	56 57 57 58 58	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) (\$55,707.30)	Estimate Item Adjustment (0005) 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 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 Item Adjustment (0004) due to user marzua1 overridding Payment			
				tal	56 57 57 58 58 59	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,707.30 (\$55,707.30) (\$55,707.30) (\$55,707.30) (\$55,707.30) (\$55,707.30)	Estimate Item Adjustment (0005) 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 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 Item Adjustment (0004) due to user marzua1 overridding Payment			
				tal	56 57 57 58 58 59	2024 Aug 2, 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	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30)	Estimate Item Adjustment (0005) 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 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 Exception 7 on the current Payment Estimate.			
				tal	56 57 57 58 58 59 59	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30)	Estimate Item Adjustment (0005) 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 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 Exception 7 on the current Payment Estimate.			
				tal	56 57 57 58 58 59 60 60	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 16, 2024 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30)	Estimate Item Adjustment (0005) 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. 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 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 Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment			
				tal	56 57 58 58 59 59 60 60 61	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 16, 2024 Nov 5, 2024 Nov 5,	SYSTEM	\$0.00 \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$99,253.00 (\$99,253.00)	Estimate Item Adjustment (0005) 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. 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 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 Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3572	1710	MISC.	Material			2024																							
					63	Dec 3, 2024	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					63	Dec 3, 2024	SYSTEM	(\$99,253.00)																					
					64	Dec 16, 2024	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					64	Dec 16, 2024	SYSTEM	(\$99,253.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1710 -	Total						\$0.00																					
	1720	PIPE COLLAR, TYPE A	Material		38	Nov 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					38	Nov 2, 2023	SYSTEM	(\$1,500.00)																					
					39	Nov 16, 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.						
			46 46 47	45 46 46 47							45	Feb 20, 2024	SYSTEM	(\$1,500.00)															
												4		4	4	4	4								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)								
																				4			4	4	4		47	Mar 18, 2024	SYSTEM
					4	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,	SYSTEM	(\$1,500.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1720	PIPE COLLAR,	Material			2024			
		TYPE A			49	Apr 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,500.00)	
					50	May 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,500.00)	
					51	May 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,500.00)	
					52	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,500.00)	
					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)	
					62	Nov 15, 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 20 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		62	Nov 15, 2024	SYSTEM	(\$1,500.00)									
					63	Dec 3, 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 20 on the current Payment Estimate.								
					63	Dec 3, 2024	SYSTEM	(\$1,500.00)									
					64	Dec 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 20 on the current Payment Estimate.								
					64	Dec 16, 2024	SYSTEM	(\$1,500.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1720 -							\$0.00									
	1730	PIPE COLLAR, TYPE C	Material		38	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					38	Nov 2, 2023	SYSTEM	(\$3,000.00)									
					39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)									
					40	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					40	Dec 4, 2023	SYSTEM	(\$3,000.00)									
					41	Dec 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					41	Dec 18, 2023	SYSTEM	(\$3,000.00)									
					42	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					42	Jan 2, 2024	SYSTEM	(\$3,000.00)									
					43	Jan 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					43	Jan 17, 2024	SYSTEM	(\$3,000.00)									
					44	Feb 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					44	Feb 5, 2024	SYSTEM	(\$3,000.00)									
					45	Feb 20, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					45	Feb 20, 2024	SYSTEM	(\$3,000.00)									
					46	Mar 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
				4				40					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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1730	PIPE COLLAR, TYPE C	Material		48	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					49	Apr 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,000.00)	
					50	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,000.00)	
					51	May 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,000.00)	
					52	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					53	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,000.00)	
					54	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					55	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding 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)	
					62	Nov 15, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 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 21 on the current Payment Estimate.	
		TYPE C			62	Nov 15, 2024	SYSTEM	(\$3,000.00)		
					63	Dec 3, 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 21 on the current Payment Estimate.	
					63	Dec 3, 2024	SYSTEM	(\$3,000.00)		
					64	Dec 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 21 on the current Payment Estimate.	
					64	Dec 16, 2024	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1730 -	Total						\$0.00		
	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Jul 2, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					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)		
					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.	
					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 Estimate Exception 27 on the current Payment Estimate.	
					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)	
					62	Nov 15, 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 30 on the current Payment Estimate.	
					62	Nov 15, 2024	SYSTEM	(\$2,310.00)		
					63	Dec 3, 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 30 on the current Payment Estimate.	
					63	Dec 3, 2024	SYSTEM	(\$2,310.00)		
					64	Dec 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
J5I3572	1740	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 30 on the current Payment Estimate.
		DITCH LINER			64	Dec 16, 2024	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
	15.10		Material - To	tal				\$0.00	
	1740 -							\$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	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)	
					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)	
					62	Nov 15, 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 33 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$500.00)	
					63	Dec 3, 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 33 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$500.00)	
					64	Dec 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 33 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1760 -	Total						\$0.00	
	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	1830	CONSTRUCTION SIGNS	Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$777.11)	
					35	Sep 19, 2023	SYSTEM	\$777.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).
					41	Dec 18, 2023	SYSTEM	(\$2,840.27)	
					51	May 17, 2024	SYSTEM	(\$195.04)	
				Overrun - To	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 - Tot	Total				\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
			Overrun - Total					(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -	Total						(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1850 -							\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1870 -							\$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 - Tot	tal				\$0.00	
	1880 -							\$0.00	
	1890	TUBULAR MARKER	Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$765.00)	
				Overrun - To	otal			(\$765.00)	
	1000	T-1-1	Overrun - To	tal				(\$765.00)	
	1890 -		O. 10 mm :::	0	22	Aum 40	evert.	(\$765.00)	
	1910	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	33	Aug 16, 2023 Sep 5,	SYSTEM	(\$13,893.50) \$7,344.50	Unit price based on averaged overrun adjustments for installed quantity on all
		FURN/RE			J-1	2023	OTOTEM	Ψ1,577.00	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
				Overrun - To	otal			(\$6,549.00)	
			Overrun - To	tal				(\$6,549.00)	
	1910 - Total							(\$6,549.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5l3572	1920	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		20	Feb 2, 2023	SYSTEM	\$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
		CONT			20	Feb 2, 2023	SYSTEM	(\$136,059.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	1920 -	- Total						\$0.00														
	1930	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	43	Jan 17, 2024	SYSTEM	(\$2,296.00)														
		BARRIER			54	Jul 2, 2024	SYSTEM	(\$1,260.00)														
				Overrun - T	otal			(\$3,556.00)														
			Overrun - To	tal				(\$3,556.00)														
	1930 -	- Total						(\$3,556.00)														
	1960	0 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	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)											
										1	1	1						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.
					11	10	Sep 6, 2022	SYSTEM	(\$220,780.00)													
						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													



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	1960	PAVEMENT EDGE	Material						Estimate Exception 36 on the current Payment Estimate.
		TREATMENT			12	Oct 4, 2022	SYSTEM	(\$220,780.00)	
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)	
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)	
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)	
					18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$221,905.00)	
					20	Feb 2, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)	
				- Total				\$0.00	
			Material - To	Overrun	17	Dec 16,	SYSTEM	\$0.00 (\$200.00)	
					52	2022 Jun 3,	SYSTEM	(\$52,800.00)	
					55	2024 Jul 17,	SYSTEM	(\$15,000.00)	
				Overrun - T	otal	2024		(\$68,000.00)	
			Overrun - To					(\$68,000.00)	
	1960 -	Total						(\$68,000.00)	
	1970	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	54	Jul 2, 2024	marzua1	(\$1,059.36)	20% pending retro reflectivity results 22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36
		PAINT			62	Nov 15, 2024	marzua1	(\$524.00)	20% pending retro reflectivity
				OTHR - Tota	al			(\$1,583.36)	
			Other Item A	.djustment - T				(\$1,583.36)	
	1970 -	Total						(\$1,583.36)	
	1980	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$1,905.00)	20% pending retro reflectivity
		PAINT		OTHR - Tota	al			(\$1,905.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
72	1980	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item A	djustment - T	otal			(\$1,905.00)			
	1980 -	Total						(\$1,905.00)			
	1990	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR		Nov 15, 2024	marzua1	(\$196.00)	20% pending retro reflectivity		
		PAINT		OTHR - Tota	al			(\$196.00)			
			Other Item A	djustment - T	otal			(\$196.00)			
	1990 -	Total						(\$196.00)			
:	2000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
		MARKING			12	Oct 4, 2022	SYSTEM	(\$22,687.60)			
					13	Oct 18, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$22,687.60)			
					14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					14	Nov 3, 2022	SYSTEM	(\$22,687.60)			
					15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					15	Nov 17, 2022	SYSTEM	(\$22,687.60)			
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
							16	Dec 4, 2022	SYSTEM	(\$22,687.60)	
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					17	Dec 16, 2022	SYSTEM	(\$22,687.60)			
					18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$22,687.60)			
					19	Jan 17, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$22,687.60)			
							20	Feb 2, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$22,687.60)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2000 - T	Total						\$0.00			
	2010	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Oct 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
		MARKING			12	Oct 4, 2022	SYSTEM	(\$18,184.00)			
					13	Oct 18, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					13	Oct 18,	SYSTEM	(\$18,184.00)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1510570	0040	4 111 1/51 1 014		Type		0000				
J5I3572	2010	4 IN. YELLOW WATERBORNE	Material			2022	0)/07514	04040400	T	
		PAVEMENT MARKING			14	Nov 3, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					14	Nov 3, 2022	SYSTEM	(\$18,184.00)		
					15	Nov 17, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	Nov 17, 2022	SYSTEM	(\$18,184.00)		
					16	Dec 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					16	Dec 4, 2022	SYSTEM	(\$18,184.00)		
					17	Dec 16, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					17	Dec 16, 2022	SYSTEM	(\$18,184.00)		
					18	Jan 3, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$18,184.00)		
					19	Jan 17, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$18,184.00)		
						20	Feb 2, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$18,184.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2010 -	Total						\$0.00		
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80	
				MATL - Tota	al			\$14,044.80		
			Other Item A	djustment - T	otal			\$14,044.80		
	2050 -							\$14,044.80		
	2070	24 IN. PIPE GROUP A	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$637.00	7.5' 24" pipe = \$231.00 ea x 2 = \$462.00 Delivery = 31.5% = \$145.00 5% per EPG 108.11 = \$30.00 Total = \$637.00	
				MATL - Tota	al			\$637.00		
			Other Item A	djustment - T	otal			\$637.00		
	2070 -	Total						\$637.00		
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL		Dec 5, 2022	gabelj3	\$1,403.43	Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43	
				MATL - Tota	al			\$1,403.43		
			Other Item A	djustment - T	otal			\$1,403.43		
	2120 -							\$1,403.43		
	2130	24 IN. SAFETY SLOPE END SECTION		MATL	49	Apr 17, 2024	marzua1	\$1,657.00	24" FES = \$600.00 ea x 2 = \$1200.00 Delivery = 31.5% = \$378.00 5% per EPG 108.11 = \$79.00 Total = \$1657.00	
				MATL - Tota	al			\$1,657.00		
			Other Item A	MATL - Tota djustment - T				\$1,657.00 \$1,657.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$14,335.00)	
					7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$14,335.00)	
					8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)	
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)	
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)	
					11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)	
					12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$33,370.00)	
					13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$33,370.00)	
					14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$33,370.00)	
					15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$33,370.00)	
					16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)	
					17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)	
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)	
					19	Jan 17, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jan 17,	SYSTEM	(\$33,370.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3572	2140	SEEDING - COOL SEASON	Material			2023			
		GRASSES			20	Feb 2, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$12,220.00)	
					55	Jul 17, 2024	SYSTEM	(\$18,330.00)	
					56	Aug 2, 2024	SYSTEM	(\$15,980.00)	
					60	Oct 16, 2024	SYSTEM	(\$22,090.00)	
				Overrun - T	otal			(\$68,620.00)	
			Overrun - To	tal				(\$68,620.00)	
	2140 -		Ad-de-st 1		40	0.4.40	0)/0751	(\$68,620.00)	This effective at the state of
	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 - To	tal				\$0.00	
	2170 -						2) (2)	\$0.00	
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18,	SYSTEM	(\$6,090.00)	



1972 2100 CURCK Medial CURCK Medial CURCK Medial CURCK Medial CURCK Medial Curc Medial Curc Medial Medial Curc Medial Medial	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14	13572	2180		Material			2022			
15			CHECK			14		SYSTEM	\$6,090.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
10						14		SYSTEM	(\$6,090.00)	
16						15		SYSTEM	\$6,090.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
						15		SYSTEM	(\$6,090.00)	
17						16		SYSTEM	\$6,090.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
2022						16		SYSTEM	(\$6,090.00)	
18						17		SYSTEM	\$6,090.00	Estimate Item Adjustment (0017) due to user marzua1 overridding Payment
2023 Estimate Exception 40 on the current Payment Estimate Secretary S						17		SYSTEM	(\$6,090.00)	
19						18		SYSTEM	\$6,090.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
2023 SYSTEM (\$6,090.00) This adjustment (0016) due to user linkfort overridding Payment Estimate Exception 47 on the current Payment Estimate.						18		SYSTEM	(\$6,090.00)	
2023 20 Feb 2, 2 20 Feb 2, 2 2023 20 Feb 2, 20 20 Feb 2, 20 20 Feb 2, 20 20 20 20 20 20 20 2						19		SYSTEM	\$6,090.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment
2023 System Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						19		SYSTEM	(\$6,090.00)	
Total \$0.00						20		SYSTEM	\$6,090.00	Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
Material - Total						20		SYSTEM	(\$6,090.00)	
Overrun Overrun 13					- Total				\$0.00	
2022 46 Mar 5, 2024 \$1,450.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145,0000 - 145,00000, 'is applied (if non-zero). 2180 - Total				Material - To	tal				\$0.00	
2024 sprevious payment estimates. Price Adjustments of *,145,00000 - 145,00000, 'is applied (if non-zero). 2180 - Total				Overrun	Overrun	13		SYSTEM	(\$1,450.00)	
2180 - Total S0.00						46		SYSTEM	\$1,450.00	previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is
SEDIMENT REMOVAL Overrun 48 Apr 2, 2024 SYSTEM (\$130.00)						otal			·	
2190 SEDIMENT REMOVAL Overrun 48 Apr 2, 2024 SYSTEM (\$130.00)				Overrun - To	tal				\$0.00	
REMOVAL 2024 (\$130.00)										
Comparison of		2190		Overrun	Overrun	48		SYSTEM	(\$130.00)	
TEMPORARY SEEDING Material						otal				
TEMPORARY SEEDING Material 4 Jun 2, 2022 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Jun 2, 2022 SYSTEM (\$2,730.00) 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 Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Jun 17, SYSTEM (\$2,730.00) - Total \$0.00 Material - Total \$0.00				Overrun - To	tal				(\$130.00)	
SEEDING 2022 Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4		2190 -	Total						(\$130.00)	
2022		2200		Material		4		SYSTEM	\$2,730.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
2022 Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5						4		SYSTEM	(\$2,730.00)	
2022						5		SYSTEM	\$2,730.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
Material - Total \$0.00 2200 - Total \$0.00						5		SYSTEM	(\$2,730.00)	
2200 - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	
2260 CONCRETE Construction 29 Jun 16, SYSTEM (\$113,936.19) Payment Estimate Item Adjustment generated Stockpile Transaction		2200 -	Total						\$0.00	
		2260	CONCRETE	Construction		29	Jun 16,	SYSTEM	(\$113,936.19)	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	PAVEMENT (11 IN. NON-	Stockpile			2023																
		REINFORCED			30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					31	Jul 17, 2023	SYSTEM	(\$56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					32	Aug 2, 2023	SYSTEM	(\$55,443.06)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					33	Aug 16, 2023	SYSTEM	(\$30,588.27)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					34	Sep 5, 2023	SYSTEM	(\$129,048.21)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					35	Sep 19, 2023	SYSTEM	(\$48,749.72)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					36	Oct 2, 2023	SYSTEM	(\$79,121.25)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					37	Oct 16, 2023	SYSTEM	(\$55,249.88)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					38	Nov 2, 2023	SYSTEM	(\$56,969.87)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					39	Nov 16, 2023	SYSTEM	(\$11,138.46)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					40	Dec 4, 2023	SYSTEM	(\$19,036.85)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					41	Dec 18, 2023	SYSTEM	(\$246.31)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					47	Mar 18, 2024	SYSTEM	(\$9,652.75)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					48	Apr 2, 2024	SYSTEM	(\$78,756.02)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						49	Apr 16, 2024	SYSTEM	(\$77,476.12)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					50	May 2, 2024	SYSTEM	(\$95,849.49)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					51	May 17, 2024	SYSTEM	(\$56,869.64)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					52	Jun 3, 2024	SYSTEM	(\$121,174.08)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					53	Jun 18, 2024	SYSTEM	(\$147,673.86)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					55	Jul 17, 2024	SYSTEM	(\$5,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,259,140.01)														
			Construction	Stockpile - 1	Total			(\$1,259,140.01)														
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI		3	May 16, 2022	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction													
																		11	Sep 16, 2022	SYSTEM	\$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2023	SYSTEM	\$121,606.16	Payment Estimate Item Adjustment generated Stockpile Transaction													
																	25	Apr 18, 2023	SYSTEM	\$91,741.46	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	May 16, 2023	SYSTEM	\$22,505.09	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$1,264,750.91														
			Construction	Stockpile S	ΓΜΙ - Total			\$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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260		Material		30	Jun 30, 2023	SYSTEM	(\$481,413.00)	
					31	Jul 17, 2023	SYSTEM	\$1,018,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,018,923.00)	
					32	Aug 2, 2023	SYSTEM	\$1,652,598.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,652,598.30)	
					33	Aug 16, 2023	SYSTEM	\$2,002,200.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$2,002,200.60)	
					34	Sep 5, 2023	SYSTEM	\$3,477,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,477,130.80)	
					35	Sep 19, 2023	SYSTEM	\$4,034,305.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$4,034,305.80)	
					36	Oct 2, 2023	SYSTEM	\$4,938,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,938,606.00)	
					37	Oct 16, 2023	SYSTEM	\$5,570,073.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$5,570,073.30)	
					38	Nov 2, 2023	SYSTEM	\$6,221,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,221,198.70)	
					39	Nov 16, 2023	SYSTEM	\$6,348,503.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,348,503.70)	
					40	Dec 4, 2023	SYSTEM	\$6,566,081.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260		Material		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)	
					62	Nov 15, 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 15 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$9,905,586.73)	
					63	Dec 3, 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 15 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$9,905,586.73)	
					64	Dec 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 15 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$9,905,586.73)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	(\$11.70)	System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -\$11.70
					55	Jul 17, 2024	marzua1	\$7,805.11	Corrected adjustment from the second period of October 2023. This corrects the incorrect payment made on 10/16/23.
					55	Jul 17, 2024	marzua1	(\$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				\$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%," \$1,222.75)" 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%," \$4,989.05" 11,105.00,2.5%," \$4,989.18" 12,105.00,2.5%," \$4,968.88" 14,105.00,2.5%," \$4,968.88" 14,105.00,2.5%," \$3,150.02" 13,105.00,2.5%," \$3,305.91.2" 16,103.80,1.9%," \$3,487.26" 17,105.00,2.5%," \$4,588.67" 19,105.00,2.5%," \$4,588.67" 19,105.00,2.5%," \$5,680.94" 20,105.00,2.5%," \$5,880.94" 20,105.00,2.5%," \$5,134.81"



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	2260		Other Item Adjustment	î					22,105.00,2.5%," \$3,969.40 " 23,105.00,2.5%," \$5,025.44 " 24,104.50,2.3%," \$4,572.11 " 25,101.70,0.9%," \$1,300.09 " 26,105.00,2.5%," \$3,059.12 " 27,105.00,2.5%," \$3,550.57 " 28,105.00,2.5%," \$4,588.50 " 29,105.00,2.5%," \$4,583.82 " 30,92.30,-3.9%," \$(4,194.88)" 31,97.70,-1.2%," \$(1,758.85)" 32,105.00,2.5%," \$5,101.31 " 33,95.70,-2.2%," \$(7,469.42)" 34,93.90,-3.1%," \$(5,531.26)" 35,105.00,2.5%," \$5,080.13 " TOTAL,,," \$78,382.39 "													
				PCCS - Tota				\$78,382.39														
				PCCT	44	Feb 5, 2024	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,													
									Litoty (SY), PF-T., % Adj., Adj. Amount 1,1499,105,2.5%, "\$2,585.78" 2,2248,105,2.5%, "\$4,369.43" 4,1076.7,105,2.5%, "\$4,369.43" 4,1076.7,105,2.5%, "\$4,867.31" 5,886.7,105,2.5%, "\$4,868.98" 7,2470,105,2.5%, "\$4,866.89" 7,2470,105,2.5%, "\$4,866.89" 7,2470,105,2.5%, "\$4,4260.75" 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" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$4,588.50" 17,2628,105,2.5%, "\$4,588.50" 17,2628,105,2.5%, "\$4,588.67" 19,3293.3,105,2.5%, "\$4,588.67" 19,3293.3,105,2.5%, "\$4,588.67" 19,3293.3,105,2.5%, "\$5,680.94" 20,1995.105,2.5%, "\$5,809.40" 23,2913.3,105,2.5%, "\$5,080.13" 21,29076.7,105,2.5%, "\$5,080.13" 22,2301.1,105,2.5%, "\$3,069.12" 27,2058.3,105,2.5%, "\$3,069.12" 27,2058.3,105,2.5%, "\$3,069.12" 27,2058.3,105,2.5%, "\$3,823.81" 26,1773.4,105,2.5%, "\$3,823.81" 26,1773.4,105,2.5%, "\$3,823.81" 28,2660.105,2.5%, "\$3,823.81" 28,2660.105,2.5%, "\$3,823.81" 20,1579.1,105,2.5%, "\$3,823.81" 20,1579.1,105,2.5%, "\$3,823.81" 20,1579.1,105,2.5%, "\$3,823.81" 20,1579.1,105,2.5%, "\$4,588.50" 29,2628.3,105,2.5%, "\$4,588.50" 29,2628.3,105,2.5%, "\$3,823.81" 20,1579.1,105,2.5%, "\$3,823.81" 20,1579.1,105,2.5%, "\$3,823.81" 20,1579.1,105,2.5%, "\$4,588.50" 29,2628.3,105,2.5%, "\$4,													
				PCCT - Tota	1			\$155,508.92	To the fifth of the food of the first of the													
					SUBI		Oct 2, 2023	linkd1		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	37	Oct 16, 2023	SYSTEM	\$13,110.00	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
										49	Apr 17, 2024	marzua1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. This adjustment was originally made on estimate 36 and the system incorrectly reversed it on estimate 37. This entry is to correct the system entry.								
					49	Apr 17, 2024	marzua1	(\$46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' / 909 CY). 220 CY x 1.25' per CY = 275' The pavement was 22' wide resulting in (275' x 22' / 9) = 672.2 SY													
					40	A 4=		/0.4.0===::	Item adjustment calculation: 672.2 SY x \$69.00 = \$46,381.80													
					49	Apr 17,	marzua1	(\$4,367.70)	The saw cut reestablishing CL east of Rte. V exposed the longitudinal joint													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2260		Other Item Adjustment	SUBI		2024			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
					52	Jun 3, 2024	marzua1	(\$33,734.10)	Low air content (4.0%) between LM 192.726 and LM 192.764. Reference NCR #14 200' x 22' / 9 = 488.9 SY 488.9 x 69.00 = 33734.10
					60	Oct 16, 2024	marzua1	(\$596,982.87)	The estimated value of the defective concrete joints is 1.1 million. This adjustment recovers a portion of that amount. This adjusted quantity is equal to the total pay for the work items completed during this pay period by the prime contractor. The remaining amount will be recovered on a future estimate.
									0140: -\$472985.32 0150: -\$9866.65 0630: -\$70585.20 1710: -\$43545.70
					61	Nov 5, 2024	marzua1	(\$503,017.13)	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
			Other Item A	SUBI - Tota djustment - T				(\$1,307,566.57)	
			Price FUEL	ajastinent 1	29	Jun 16,	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			
					29	Jun 16,	SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	2023 Jun 30,	SYSTEM	\$604.66 \$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023 Jun 30, 2023 Jul 17,			
					30	2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	\$85.87 \$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$85.87 \$479.87 \$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34 35	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34 35 36	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34 35 36 37	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Cot 2, 2023 Oct 2, 2023 Nov 2,	SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34 35 36 37 38	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41 \$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34 35 36 37 38	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41 \$7,048.20 \$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34 35 36 37 38 39	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 18,	SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41 \$7,048.20 \$1,946.29 \$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31 32 33 33 34 35 36 37 38 39 40	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 4, 2023 Mar 18,	SYSTEM	\$85.87 \$479.87 \$565.73 \$1,188.69 \$1,347.20 \$10,292.36 \$5,409.45 \$8,664.00 \$6,835.41 \$7,048.20 \$1,946.29 \$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260		Price FUEL		50	May 2, 2024	SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$116.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	Jun 3, 2024	SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Jun 18, 2024	SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					55	Jul 17, 2024	SYSTEM	\$196.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74,176.42	
			Price FUEL -	Total				\$74,176.42	
	2260 -	Total						(\$993,339.37)	
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		2	May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			2	May 3, 2022	SYSTEM	(\$58,656.00)	
					3	May 16, 2022	SYSTEM	\$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$71,394.00)	
					4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$116,700.00)	
					5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)	
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$255,018.00)	
					7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$283,236.00)	
					8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)	
					9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)	
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE	Material	Туро	12	Oct 4, 2022	SYSTEM	(\$283,236.00)	
		FOR BASE (4 IN. THICK)			13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
					18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
					19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$488,280.00)	
					20	Feb 2, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$488,280.00)	
					21	Feb 16, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$488,280.00)	
					22	Mar 2, 2023	SYSTEM	\$488,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$488,880.00)	
					23	Mar 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$488,520.00)	
					24	Apr 3, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$488,520.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE (4 IN. THICK)			26	May 2, 2023	SYSTEM	(\$488,520.00)	
					27	May 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$488,520.00)	
					28	Jun 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$488,520.00)	
					29	Jun 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$488,520.00)	
					30	Jun 30, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$488,520.00)	
					31	Jul 17, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$488,520.00)	
					32	Aug 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$488,520.00)	
					33	Aug 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$488,520.00)	
					34	Sep 5, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$488,520.00)	
					35	Sep 19, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$488,520.00)	
					36	Oct 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$488,520.00)	
					37	Oct 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$488,520.00)	
					38	Nov 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$488,520.00)	
					39	Nov 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$488,520.00)	



ct L	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
72 2	2300	TYPE 1	Material	Туре	40	Dec 4,	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment
		AGGREGATE FOR BASE (4 IN. THICK)			40	2023	OVOTEM	(#400 500 00)	Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$488,520.00)	
					41	Dec 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$488,520.00)	
					42	Jan 2, 2024	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$488,520.00)	
					43	Jan 17, 2024	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$488,520.00)	
				- Total				\$0.00	
			Material - To	Overrun	46	Mar 5,	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrain			2024	OTOTEM	(, ,	Transioned form The Augustinent index Augustinent Type applied to TOLE
			Overrun - To	Overrun - T	otal			(\$348.87)	
			Price FUEL		2	May 3,	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	2022 May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Mar 2, 2023	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 5, 2024	SYSTEM	(\$3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$24.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duine EUE	- Total				\$21,154.46	
	2300 -	Total	Price FUEL -	Total				\$21,154.46 \$20,805.59	
2	-000	CONCRETE	Construction		3	May 16,	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2310	PAVEMENT (8 IN.	Stockpile			2022			
	2310				4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2310	CONCRETE PAVEMENT (8 IN.	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED,			7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jan 17, 2023	SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 5, 2024	SYSTEM	(\$7,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$393,860.60)	
			Construction	Stockpile - 1	Total			(\$393,860.60)	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$393,860.60	
			Construction	Stockpile S	ГМI - Total			\$393,860.60	
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$168,000.00)	
					4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$567,168.00)	
					5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)	
					6	Jul 1, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2310	CONCRETE PAVEMENT (8 IN.	Material	Type	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
		NON- REINFORCED,			11	Sep 16,	SYSTEM	(\$2,594,698.40)	Estimate Exception 3 on the current Payment Estimate.
					12	2022 Oct 4,	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)	
					17	Dec 16, 2022	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,506,079.20)	
					19	Jan 17, 2023	SYSTEM	\$4,596,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)	
					20	Feb 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,958,691.40)	
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$2,958,691.40)	
					22	Mar 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$2,958,691.40)	
					23	Mar 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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,	SYSTEM	(\$2,958,691.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material			2023			
		PAVEMENT (8 IN. NON- REINFORCED,			25	Apr 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,958,691.40)	
					26	May 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$2,958,691.40)	
					27	May 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,958,691.40)	
					28	Jun 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,958,691.40)	
					29	Jun 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,958,691.40)	
					30	Jun 30, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,958,691.40)	
					31	Jul 17, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,958,691.40)	
					32	Aug 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$2,958,691.40)	
					33	Aug 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$2,958,691.40)	
					34	Sep 5, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$2,958,691.40)	
					35	Sep 19, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$2,958,691.40)	
					36	Oct 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,958,691.40)	
					37	Oct 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		38	Nov 2, 2023	SYSTEM	(\$2,958,691.40)	
		NON- REINFORCED,			39	Nov 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,958,691.40)	
					40	Dec 4, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$2,958,691.40)	
					41	Dec 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$2,958,691.40)	
					42	Jan 2, 2024	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$2,958,691.40)	
					43	Jan 17, 2024	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$2,958,691.40)	
					44	Feb 5, 2024	SYSTEM	\$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$2,461,607.40)	
					45	Feb 20, 2024	SYSTEM	\$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$2,461,607.40)	
					46	Mar 5, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$2,464,833.00)	
					47	Mar 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$2,464,833.00)	
					48	Apr 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$2,464,833.00)	
					49	Apr 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$2,464,833.00)	
					50	May 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$2,464,833.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.
		PAVEMENT (8 IN. NON- REINFORCED,			52	Jun 3, 2024	SYSTEM	(\$2,464,833.00)	
					53	Jun 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$2,464,833.00)	
					54	Jul 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$2,464,833.00)	
					55	Jul 17, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$2,338,820.40)	
					56	Aug 2, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$2,338,820.40)	
					57	Aug 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$2,338,820.40)	
					58	Sep 3, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$2,338,820.40)	
					59	Sep 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$2,338,820.40)	
					60	Oct 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$2,338,820.40)	
					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)	
					62	Nov 15, 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 13 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$2,338,820.40)	
					63	Dec 3, 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 13 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$2,338,820.40)	
					64	Dec 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 13 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$2,338,820.40)	
				- Total				\$0.00	
			Material - To		40		,, , , ,	\$0.00	IFIGERO WE AND ALL TO COLON
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00' SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5l3572	2310 CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$31,576.44	J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 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, 1407 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 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus															
					42	Jan 2, 2024	linkd1	\$46,586.80	\$56.00/ SY Lot 24 - 2.5% - +\$2450.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - 2.5% +\$2074.38 Lot 27 - 2.5% + +\$2580.62 Lot 28 - 2.5% + +\$2580.62 Lot 28 - 2.5% + -\$4341.84 Lot 29 - 1.7% + \$2285.33 Lot 30 - 2.5% + -\$4383.38 Lot 31 - 2.5% + -\$43891.00 Lot 32 - 2.5% + +\$3609.62 Lot 33 - 2.5% + +\$3677.00 Lot 34 - 2.5% + -41943.63 Lot 36 - 2.5% + +\$1943.63 Lot 36 - 2.5% + +\$2776.62 Lot 37 - 2.5% + +\$2776.62 Lot 37 - 2.5% + +\$2401.00 Lot 39 - 2.5% - +\$2401.00 Lot 39 - 2.5% - +\$4214.00															
				PCCS - Tota			11.1.14	\$111,020.40	INDEED AND AND AN OLD AND AND AN OLD AND AND AN OLD AND AND AND AND AND AND AND AND AND AN															
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 14, +\$4476.62, 2983.3 SY 2.5% Bonus Lot 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 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, +\$3570.00, 2417 SY 2.5% Bonus															
																				10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	\$41,926.78	56.00/SY 8in Thick Lot 24 - 0.6% + \$637.00 Lot 25 - 2.5% + \$1878.38 Lot 26 - (.)2 4% - (.)\$1949.92 Lot 27 - 2.5% - \$\$2580.62 Lot 28 - 2.5% + \$3451.84 Lot 29 - 2.5% + \$3462.62 Lot 30 - 2.5% - \$\$3838.38 Lot 31 - 2.5% - \$\$3609.62 Lot 32 - 2.5% + \$3870.00 Lot 34 - 2.5% + \$3577.00 Lot 34 - 2.5% + \$\$3609.62 Lot 35 - 2.5% + \$\$3677.00 Lot 34 - 2.5% - \$\$2580.62 Lot 37 - 2.5% - \$\$2776.62 Lot 37 - 2.5% - \$\$44426.38 Lot 38 - 2.5% - \$\$401.00															
									Lot 39 - 2.5% - +\$4214.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5l3572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	SUBI	11	Sep 16, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00		
		KLINI OKOLD,		SUBI - Total				(\$22,148.00)			
			Other Item A	djustment - T	otal			\$193,858.27			
			Overrun	Overrun	44	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		
				Overrun - To	otal			(\$5,718.88)			
			Overrun - To	tal				(\$5,718.88)			
			Price FUEL		3	May 16, 2022	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jun 2, 2022 Jun 17,	SYSTEM	\$8,553.60 \$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	2022	STSTEM	\$17,502.14	Reference from Finde Adjustment index Adjustment Type applied is FOLL		
						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
						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		
				Takal	46	Mar 5, 2024	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- 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		
					56	Aug 2, 2024	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$68,613.54)			
			Construction		otal			(\$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 S1	MI - Total			\$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,	SYSTEM	(\$18,194.00)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2330	MGS GUARDRAIL	Material			2024			
					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)	
					62	Nov 15, 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 22 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$122,065.20)	
					63	Dec 3, 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 22 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$122,065.20)	
					64	Dec 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 22 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$122,065.20)	
				- Total				\$0.00	
	2220	Total	Material - To	tal				\$0.00	
	2330 - 2340	MGS END	Construction		53	Jun 18,	SYSTEM	\$0.00 (\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile		55	Jul 17, 2024	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Aug 2, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,275.00)	
			Construction	Stockpile - 1	otal			(\$4,275.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,275.00	
			Construction	Stockpile S	「MI - Total			\$4,275.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2340	MGS END ANCHOR	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)	
					62	Nov 15, 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 25 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$5,500.00)	
					63	Dec 3, 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 25 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$5,500.00)	
					64	Dec 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 25 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2340 -	Total						\$0.00	
	2350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			55	Jul 17, 2024	SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Aug 2,	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3572	2350	TYPE A CRASHWORTHY	Construction Stockpile			2024																				
		END TERMINAL (MASH)	·	- Total				(\$9,075.00)																		
		(Construction	Stockpile - 1				(\$9,075.00)																		
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$9,075.00																		
			Construction	Stockpile S	ГМI - Total			\$9,075.00																		
			Material		53	Jun 18, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					53	Jun 18, 2024	SYSTEM	(\$3,200.00)																		
					54	Jul 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					54	Jul 2, 2024	SYSTEM	(\$3,200.00)																		
					55	Jul 17, 2024	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					55	Jul 17, 2024	SYSTEM	(\$12,800.00)																		
					56	Aug 2, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					56	Aug 2, 2024	SYSTEM	(\$16,000.00)																		
					57	Aug 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					57	Aug 16, 2024	SYSTEM	(\$16,000.00)																		
					58	Sep 3, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					58	Sep 3, 2024	SYSTEM	(\$16,000.00)																		
					59	Sep 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
								59	Sep 16, 2024	SYSTEM	(\$16,000.00)															
										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	\$16,000.00	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.									
					61	Nov 5, 2024	SYSTEM	(\$16,000.00)																		
													62	Nov 15, 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 26 on the current Payment Estimate.									
												6		62	Nov 15, 2024	SYSTEM	(\$16,000.00)									
																						63	Dec 3, 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 26 on the current Payment Estimate.
																63	Dec 3, 2024	SYSTEM	(\$16,000.00)							
																		64	Dec 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 26 on the current Payment Estimate.				
						64	Dec 16, 2024	SYSTEM	(\$16,000.00)																	
						2024																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3572	2350	TYPE A CRASHWORTHY	Material	- Total				\$0.00								
		END TERMINAL (MASH)	Material - Tot	al				\$0.00								
	2350 -	Total						\$0.00								
	2360	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$11,826.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					60	Oct 16, 2024	SYSTEM	(\$10,137.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$21,963.50)								
			Construction	Stockpile - 1	Total			(\$21,963.50)								
			Construction Stockpile		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$23,653.00								
			Construction	Stockpile S	TMI - Total			\$23,653.00								
	2360 -	Total						\$1,689.50								
	2370	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$454,265.64)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					60	Oct 16, 2024	SYSTEM	(\$209,115.18)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$663,380.82)								
			Construction	Stockpile - 1	Γotal			(\$663,380.82)								
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$675,541.98								
			Construction	Stockpile S	TMI - Tota			\$675,541.98								
			Material		57	Aug 16, 2024	SYSTEM	\$592,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					57	Aug 16, 2024	SYSTEM	(\$592,917.00)								
					58	Sep 3, 2024	SYSTEM	\$592,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					58	Sep 3, 2024	SYSTEM	(\$592,917.00)								
					59	Sep 16, 2024	SYSTEM	\$592,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					59	Sep 16, 2024	SYSTEM	(\$592,917.00)								
							60	Oct 16, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					60	Oct 16, 2024	SYSTEM	(\$865,858.50)								
					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)								
					62	Nov 15, 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 29 on the current Payment Estimate.							
					62	Nov 15, 2024	SYSTEM	(\$865,858.50)								
												63	Dec 3, 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 29 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$865,858.50)								
						64					64	Dec 16, 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 29 on the current Payment Estimate.	
					64	Dec 16, 2024	SYSTEM	(\$865,858.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3572	2370	MISC. GUARDRAIL ITEM	Material	- Total				\$0.00													
			Material - To	tal				\$0.00													
	2370 -							\$12,161.16													
	2380	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		TYPE AT		- Total				(\$9,780.00)													
			Construction	Stockpile - 1	Total .			(\$9,780.00)													
			Construction Stockpile		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$9,780.00													
			Construction	Stockpile S	ΓMI - Total			\$9,780.00													
			Material		53	Jun 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					53	Jun 18, 2024	SYSTEM	(\$14,520.00)													
				54	Jul 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					54	Jul 2, 2024	SYSTEM	(\$14,520.00)													
					55	Jul 17, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					55	Jul 17, 2024	SYSTEM	(\$14,520.00)													
				56	Aug 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					56	Aug 2, 2024	SYSTEM	(\$14,520.00)													
					57	Aug 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					57	Aug 16, 2024	SYSTEM	(\$14,520.00)													
					58	Sep 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
						58	Sep 3, 2024	SYSTEM	(\$14,520.00)												
															59	Sep 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
																	59	Sep 16, 2024	SYSTEM	(\$14,520.00)	
																		60	Oct 16, 2024	SYSTEM	\$14,520.00
					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.						
										6					6	61	Nov 5, 2024	SYSTEM	(\$14,520.00)		
															62	Nov 15, 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 54 on the current Payment Estimate.		
											62	Nov 15, 2024	SYSTEM	(\$14,520.00)							
							63	Dec 3, 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 54 on the current Payment Estimate.										
					63	Dec 3, 2024	SYSTEM	(\$14,520.00)													
						2024															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5l3572	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material	. , , , ,	64	Dec 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 54 on the current Payment Estimate.													
					64	Dec 16, 2024	SYSTEM	(\$14,520.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2380 -	Total						\$0.00														
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$3,344.00)														
			Construction	Stockpile - 1	Total			(\$3,344.00)														
			Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			OTIVII	- Total				\$3,344.00														
			Construction	Stockpile S	TMI - 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)								
																						58
					58	Sep 3, 2024	SYSTEM	(\$4,212.00)														
							59	Sep 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					59	Sep 16, 2024	SYSTEM	(\$4,212.00)														
						60	Oct 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
																		60	Oct 16, 2024	SYSTEM	(\$4,212.00)	
																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)														
														,	62	Nov 15, 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 56 on the current Payment Estimate.			
					62	Nov 15, 2024	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		63	Dec 3, 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 56 on the current Payment Estimate.											
					63	Dec 3, 2024	SYSTEM	(\$4,212.00)												
					64	Dec 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					64	Dec 16, 2024	SYSTEM	(\$4,212.00)												
				- Total				\$0.00												
	0000	Tatal	Material - Tot	ial				\$0.00												
	2390 -							\$0.00												
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Jun 18, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					53	Jun 18, 2024	SYSTEM	(\$4,675.00)												
					54	Jul 2, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					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
					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)					
													6	6.	62		Nov 15, 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 58 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$8,030.00)												
					6	63	63			63	63	Dec 3, 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 58 on the current Payment Estimate.					
					63	Dec 3, 2024	SYSTEM	(\$8,030.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3572	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		64	Dec 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 58 on the current Payment Estimate.														
					64	Dec 16, 2024	SYSTEM	(\$8,030.00)															
				- Total				\$0.00															
			Material - Tot	al				\$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)															
					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
							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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2430	PULL BOX, PREFORMED CLASS 1	Material		62	Nov 15, 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 59 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$9,695.00)	
					63	Dec 3, 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 59 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$9,695.00)	
					64	Dec 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 59 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$9,695.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2430 -							\$0.00	
	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		53	Jun 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$494.00)	
					54	Jul 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$494.00)	
					55	Jul 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$494.00)	
					56	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$494.00)	
					57	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$494.00)	
					58	Sep 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$494.00)	
					59	Sep 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$494.00)	
					60	Oct 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$494.00)	
					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)	
					62	Nov 15, 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 60 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$494.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3572	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		63	Dec 3, 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 60 on the current Payment Estimate.												
					63	Dec 3, 2024	SYSTEM	(\$494.00)													
					64	Dec 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 60 on the current Payment Estimate.												
					64	Dec 16, 2024	SYSTEM	(\$494.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	2440 -	Total						\$0.00													
	2450	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		50	May 2, 2024	SYSTEM	(\$3,159.18)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUCTORS			53	Jun 18, 2024	SYSTEM	(\$2,948.20)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					55	Jul 17, 2024	SYSTEM	(\$4,251.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$10,359.29)													
			Construction	Stockpile - 1	otal			(\$10,359.29)													
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$10,359.29													
			Construction	Stockpile S	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)													
					53	Jun 18, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					53	Jun 18, 2024	SYSTEM	(\$9,709.40)													
												54	Jul 2, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					54	Jul 2, 2024	SYSTEM	(\$9,709.40)													
					55	Jul 17, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					55	Jul 17, 2024	SYSTEM	(\$16,469.00)													
											56	Aug 2, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
												:					56	Aug 2, 2024	SYSTEM	(\$16,469.00)	
																					57
													57	Aug 16, 2024	SYSTEM	(\$16,469.00)					
					58	Sep 3,	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3572	2450	CABLE-CONDUIT, 1 IN., 2	Material			2024			Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
		CONDUCTORS			58	Sep 3, 2024	SYSTEM	(\$16,469.00)																						
					59	Sep 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					59	Sep 16, 2024	SYSTEM	(\$16,469.00)																						
					60	Oct 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					60	Oct 16, 2024	SYSTEM	(\$16,469.00)																						
					61	Nov 5, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					61	Nov 5, 2024	SYSTEM	(\$16,469.00)																						
							62	Nov 15, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					62	Nov 15, 2024	SYSTEM	(\$16,469.00)																						
					63	Dec 3, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					63	Dec 3, 2024	SYSTEM	(\$16,469.00)																						
					64	Dec 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					64	Dec 16, 2024	SYSTEM	(\$16,469.00)																						
				- Total				\$0.00																						
	0450	Total	Material - To	tal				\$0.00																						
	2450 - 2460	POLE	Construction		53	Jun 18,	SYSTEM	\$0.00 (\$3,784.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
	2.00	FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile	- Total		2024	0.0.2	(\$3,784.50)	. Symon Zeuman nam najeuman gama da e decipile manadadan																					
			Construction	- Total n Stockpile - Total				(\$3,784.50)																						
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$5,046.00																						
			Construction	n Stockpile S	TMI - Total			\$5,046.00																						
			Material		53	Jun 18, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					53	Jun 18, 2024	SYSTEM	(\$5,940.00)																						
																										54	Jul 2, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
											Estimate Exception 59 on the current Payment Estimate.																			
					54	Jul 2, 2024	SYSTEM	(\$5,940.00)																						
					54		SYSTEM	(\$5,940.00) \$5,940.00																						
						2024 Jul 17,			Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment																					
					55	Jul 17, 2024 Jul 17,	SYSTEM	\$5,940.00	Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment																					
					55	Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM	\$5,940.00 (\$5,940.00)	Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3572	2460	POLE FOUNDATION (45	Material			2024			Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
		FT. OR 13.5 M			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)																	
							62	Nov 15, 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 62 on the current Payment Estimate.															
						62	Nov 15, 2024	SYSTEM	(\$5,940.00)																	
						63	Dec 3, 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 62 on the current Payment Estimate.																
						63	Dec 3, 2024	SYSTEM	(\$5,940.00)																	
					64	Dec 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 62 on the current Payment Estimate.																	
					64	Dec 16, 2024	SYSTEM	(\$5,940.00)																		
				- Total				\$0.00																		
	2460 -	Total	Material - To	tal				\$0.00 \$1,261.50																		
	2470	CONCRETE FOOTINGS,	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																	
		EMBEDDED			22	Mar 2,	SYSTEM	(\$6,640.20)	Estimate Exception 15 on the current Payment Estimate.																	
																				23	2023 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)							
																2	2:	2!	2:	2	2			25	Apr 18, 2023	SYSTEM
				:		:	:	2	:	25	Apr 18, 2023	SYSTEM	(\$6,640.20)													
															7							26	May 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
											26	May 2, 2023	SYSTEM	(\$6,640.20)												
					27	May 16,	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment																	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2470	CONCRETE		Туре	41	Dec 18,	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment
		FOOTINGS, EMBEDDED			44	2023	OVOTEM	(\$0.040.00)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,640.20)	
					42	Jan 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,640.20)	
					43	Jan 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,640.20)	
					44	Feb 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$6,640.20)	
					45	Feb 20, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$6,640.20)	
					46	Mar 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$6,640.20)	
					47	Mar 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$6,640.20)	
					48	Apr 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$6,640.20)	
					49	Apr 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$6,640.20)	
					50	May 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$6,640.20)	
					51	May 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$6,640.20)	
					52	Jun 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					52	Jun 3, 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,	SYSTEM	(\$6,640.20)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
513572	2470	CONCRETE		Type		2024			
313372	2470	CONCRETE FOOTINGS,	Material		55	Jul 17,	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment
		EMBEDDED			33	2024	OTOTEM	ψ0,040.20	Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$6,640.20)	
					56	Aug 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$6,640.20)	
					57	Aug 16, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$6,640.20)	
					58	Sep 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$6,640.20)	
					59	Sep 16, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$6,640.20)	
					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)	
					62	Nov 15, 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 63 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$6,640.20)	
					63	Dec 3, 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 63 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$6,640.20)	
					64	Dec 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 63 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$6,640.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2470 -							\$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,	SYSTEM	(\$61,926.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material			2023			
		31EEL F0313			25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)	
					26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$61,926.20)	
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$61,926.20)	
					28	Jun 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$61,926.20)	
					29	Jun 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$61,926.20)	
					30	Jun 30, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$61,926.20)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material		38	Nov 2, 2023	SYSTEM	(\$61,926.20)	
					39	Nov 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,926.20)	
					40	Dec 4, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,926.20)	
					41	Dec 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$61,926.20)	
					42	Jan 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$61,926.20)	
					43	Jan 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$61,926.20)	
					44	Feb 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$61,926.20)	
					45	Feb 20, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$61,926.20)	
					46	Mar 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$61,926.20)	
					47	Mar 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Mar 18, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material						Estimate Exception 50 on the current Payment Estimate.
		012221 0010			52	Jun 3, 2024	SYSTEM	(\$61,926.20)	
					53	Jun 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$61,926.20)	
					54	Jul 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$61,926.20)	
					55	Jul 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$61,926.20)	
					56	Aug 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$61,926.20)	
					57	Aug 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$61,926.20)	
					58	Sep 3, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$61,926.20)	
					59	Sep 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$61,926.20)	
					60	Oct 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$61,926.20)	
					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)	
					62	Nov 15, 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 65 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$61,926.20)	
					63	Dec 3, 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 65 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$61,926.20)	
					64	Dec 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 65 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$61,926.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2480 -							\$0.00	
	5201	SEQUENTIAL FLASHING	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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	5201	WARNING LIGHT	Material						Estimate Exception 8 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,064.00)	
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,064.00)	
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,064.00)	
					5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)	
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)	
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)	
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)	
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)	
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)	
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)	
					12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5201 -	Total						\$0.00	
1	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 an 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	djustment - T	otal			(\$4,315.89)	
	5203 -	Total						(\$4,315.89)	
4	5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2,	SYSTEM	(\$82,079.77)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3572	13572 5206	MODIFIED	Construction			2023							
		SUBGRADE	Stockpile		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
				- Total			47	Mar 18, 2024	SYSTEM	(\$26,679.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					50	May 2, 2024	SYSTEM	(\$4,633.92)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total			(\$1,049,283.09)					
			Construction Stockpile STMA	Stockpile - Total		Sep 5, 2023	SYSTEM	(\$1,049,283.09) \$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total		2023		\$460,297.04					
				Stockpile S	MA - Tota	ıl		\$460,297.04					
			Construction Construction Stockpile	- to suprice O	25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI		27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$622,111.00					
			Construction	Stockpile S	ΓΜΙ - Total			\$622,111.00					
	5206 -	Total						\$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 - T	otal			\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5207	UNCLASSIFIED	Overrun - To	tal				\$0.00	
		EXCAVATION	Price FUEL		25	Apr 18, 2023	SYSTEM	\$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$39.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$17.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76.70	
			Price FUEL -	- Total				\$76.70	
	5207 -	Total						\$76.70	
	5208	MISC.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$17,600.00)	
					43	Jan 17, 2024	SYSTEM	\$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
					46	Mar 5, 2024	SYSTEM	(\$11,400.00)	
					49	Apr 16, 2024	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	5208 -	Total						\$0.00	
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		27	May 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$8,673.00)	
					28	Jun 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$8,673.00)	
					29	Jun 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$8,673.00)	
					30	Jun 30, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,673.00)	
					31	Jul 17, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,673.00)	
					32	Aug 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$8,673.00)	
					33	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5l3572	5209	ANCHOR ASSEMBLY,	Material	.,,,,,	35	Sep 19, 2023	SYSTEM	(\$8,673.00)									
		GUARD CABLE 3- STRAND			36	Oct 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					36	Oct 2, 2023	SYSTEM	(\$8,673.00)									
						37	Oct 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					37	Oct 16, 2023	SYSTEM	(\$8,673.00)									
					38	Nov 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					38	Nov 2, 2023	SYSTEM	(\$8,673.00)									
					39	Nov 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					39	Nov 16, 2023	SYSTEM	(\$8,673.00)									
					40	Dec 4, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					40	Dec 4, 2023	SYSTEM	(\$8,673.00)									
					41	Dec 18, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					41	Dec 18, 2023	SYSTEM	(\$8,673.00)									
					42	Jan 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					42	Jan 2, 2024	SYSTEM	(\$8,673.00)									
							43	Jan 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
						43	Jan 17, 2024	SYSTEM	(\$8,673.00)								
					44	Feb 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					44	Feb 5, 2024	SYSTEM	(\$8,673.00)									
					45	Feb 20, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
								45	Feb 20, 2024	SYSTEM	(\$8,673.00)						
					46	Mar 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					46	Mar 5, 2024	SYSTEM	(\$8,673.00)									
						47	Mar 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
													47	Mar 18, 2024	SYSTEM	(\$8,673.00)	
																	48
					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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3572	5209	ANCHOR	Material						Estimate Exception 23 on the current Payment Estimate.								
		ASSEMBLY, GUARD CABLE 3- STRAND			49	Apr 16, 2024	SYSTEM	(\$8,673.00)									
						50	May 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					50	May 2, 2024	SYSTEM	(\$8,673.00)									
					51	May 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					51	May 17, 2024	SYSTEM	(\$8,673.00)									
					52	Jun 3, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					52	Jun 3, 2024	SYSTEM	(\$8,673.00)									
					53	Jun 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					53	Jun 18, 2024	SYSTEM	(\$8,673.00)									
					54	Jul 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					54	Jul 2, 2024	SYSTEM	(\$8,673.00)									
					55	Jul 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					55	Jul 17, 2024	SYSTEM	(\$8,673.00)									
					56	Aug 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					56	Aug 2, 2024	SYSTEM	(\$8,673.00)									
					57	Aug 16, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$8,673.00)									
							58	Sep 3, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
									58	Sep 3, 2024	SYSTEM	(\$8,673.00)					
					59	Sep 16, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					59	Sep 16, 2024	SYSTEM	(\$8,673.00)									
									60	Oct 16, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					60	Oct 16, 2024	SYSTEM	(\$8,673.00)									
													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
					62	Nov 15, 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 28 on the current Payment Estimate.								
					62	Nov 15, 2024	SYSTEM	(\$8,673.00)									

Dec 18, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		63	Dec 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 28 on the current Payment Estimate.
		STRAND			63	Dec 3, 2024	SYSTEM	(\$8,673.00)	
					64	Dec 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 28 on the current Payment Estimate.
					64	Dec 16, 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	tal				\$0.00	
	5211 -	Total						\$0.00	
J5l3572 -	Total							(\$772,573.67)	
Overall -	Total						(\$427,354.77)		



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

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.	
	J5l3482	Other Contract Adjustment	ADIR	(\$320.26)	1.21667131	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.	
	J5l3572	Other Contract Adjustment	ADIR	(\$16,752.85)	63.64414867	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.	
40 - Total					\$363,854.97				
41	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. This is to offset negative ADIR adjustment from estimate 40.	
		Other Contract		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.
		Adjustment						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						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.	
		. tajaotinont						This is to offset positive ABIR adjustment from estimate 41.	
42 - Total					\$0.00				
00	J5l3397	Incentive	TSR	\$35,326.30	100	Dec 3, 2024	marzua1	QC 24QMCPM0061 103% 10000 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$6646.30	
63						2024			
63 - Total					\$35,326.30	2024			

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