

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number	Contract ID	220121-D06	Pay Period Start February 2, 2025 Original Contract Amount \$50,452,588.31
68	Prime Contracto	Capital Paving	& Construction, LLC Pay Period End February 15, 2025 Net Change Order Amount \$2,305,782.14  Current Contract Amount \$52,758.370.45

By User		Approval Date
marzua1	Generated and Approved (and should be considered Draft) at the Project Office Level by	February 18, 2025
gabelj3	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 18, 2025
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	February 19, 2025

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	September 28, 2024		97.85%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Pa	ay For Estimate No. 68				
		This Estimate	Previous	To Date	
220121-D06					
	Total Posted Items Pay	\$1,980.00	\$51,623,082.30	\$51,625,062.30	
	Gross Item Adjustments	(\$1,261.50)	(\$247,722.18)	(\$248,983.68)	
	Incentive	\$41,718.14	\$425,503.96	\$467,222.10	
	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	
			\$51,805,867.40	\$51,848,304.04	
Contract Total Pa	wahle This Estimate	\$42 436 64			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5l3572	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,980.000	1	\$1,980.00		
Project J5l3572	Project J5I3572 - Total								
Overall - Total	verall - Total								

### Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6701	ABIRIncentive	marzua1	Adjustment for the WB lanes between St. James and Rolla. IRI data and bonus calculation is located on eprojects.			\$41,718.14
			Total IRI Bonus = \$43682.72			
			Due to the area that			
			qualified for correction being small an			
			agreement was made			
			with the RE and the			
			prime contractor to			
			calculate a 10% deduction in pay for that			
			area rather than			
			complete the corrections.			
			That deduction calculated			
			to be -\$1964.58 and was deducted from the IRI			
			bonus making this			
			adjustment = \$41,718.14.			
			ααμασαποπο Ψ11,710.11.			

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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Area in Lane 1 = 692' Area in Lane 2 = 702' Total = 1394' {[(1394' x 12' x 2")/27]} x 1.99 = 205.5 Tons 205.5 Tons x \$95.60 = \$19,645.80 (10%) = - \$1964.58			

Overall -	Total	Those emounts are	listed in the	Incontino Di	pincentive Liquidated Demograp or Other Con	troot Adiustme	mto	\$41,718.14
ine Item	Adjust	tments This Estimate	instea in the	incentive, Di	sincentive, Liquidated Damages or Other Conf	iract Aujustine	ills	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1513397	0030	COMPACTING EMBANKMENT	Material			-707	\$4.00	(\$2,828.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	707	\$4.00	\$2,828.00
	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 (0039) due to user marzua1 overridding Payment Estimate Exception 6 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 (0040) due to user marzua1 overridding Payment Estimate Exception 8 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 (0041) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	296.1	\$65.00	\$19,246.50
	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 (0042) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	878.2	\$274.00	\$240,626.80
	0730	SEEDING - COOL SEASON GRASSES	Material			-2.25	\$2,350.00	(\$5,287.50
	0730	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	2.25	\$2,350.00	\$5,287.50
	0980	CONCRETE FOOTINGS, EMBEDDED	Material			-2	\$623.00	(\$1,246.00)
	0980	CONCRETE FOOTINGS,	Material		This adjustment offsets the original system-	2	\$623.00	\$1,246.00

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						Current Contr	act Amount	Ψ02,100,010.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3397		EMBEDDED			generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
	0990	STRUCTURAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90)
	0990	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	539	\$7.10	\$3,826.90
	1000	2 IN. PSST POST - 12 GA.	Material			-80	\$16.95	(\$1,356.00)
	1000	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	80	\$16.95	\$1,356.00
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$29.68	(\$445.20)
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	15	\$29.68	\$445.20
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material			-44	\$565.43	(\$24,878.92)
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	44	\$565.43	\$24,878.92
J5I3482	1030	EMBANKMENT IN PLACE	Material			-210	\$23.00	(\$4,830.00)
	1030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	210	\$23.00	\$4,830.00
	1040	COMPACTING EMBANKMENT	Material			-179	\$8.00	(\$1,432.00)
	1040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	179	\$8.00	\$1,432.00
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-33.8	\$30.00	(\$1,014.00)
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 32 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	Material		This adjustment offsets the original system-	252	\$32.00	\$8,064.00

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
82		BLANKET			generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	1340	SEEDING - COOL SEASON GRASSES	Material			-0.2	\$6,750.00	(\$1,350.00
	1340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	0.2	\$6,750.00	\$1,350.00
	1370	MGS GUARDRAIL	Material			-813	\$34.48	(\$28,032.2
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	813	\$34.48	\$28,032.2
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	\$3,400.00	(\$20,400.00
	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 28 on the current Payment Estimate.	6	\$3,400.00	\$20,400.00
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material			-135	\$200.00	(\$27,000.00
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	135	\$200.00	\$27,000.00
	1520	CURB BLOCKOUT	Material			-65	\$275.00	(\$17,875.0
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	65	\$275.00	\$17,875.00
	1530	HALF-SOLE REPAIR	Material			-432	\$100.00	(\$43,200.0
	1530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 40 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 42 on the current Payment Estimate.	63	\$80.00	\$5,040.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	\$200.00	(\$15,700.0
	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	\$15,700.0
	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	142	\$100.00	\$14,200.00



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					Current Contr	act Amount	Ψ02,100,010.40
ect Line per No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
82				overridding Payment Estimate Exception 41 on the current Payment Estimate.			
162	0 CLEANING AND EPOXY COATING	Material			-54	\$80.00	(\$4,320.00
162	0 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 43 on the current Payment Estimate.	54	\$80.00	\$4,320.00
72 166	0 EMBANKMENT IN PLACE	Material			-2,603	\$25.00	(\$65,075.00
166	0 EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,603	\$25.00	\$65,075.00
167	0 COMPACTING EMBANKMENT	Material			-127	\$5.00	(\$635.00
167	0 COMPACTING EMBANKMENT	Material		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.	127	\$5.00	\$635.00
171	0 MISC.	Material			-9,023	\$11.00	(\$99,253.00
171	0 MISC.	Material		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.	9,023	\$11.00	\$99,253.00
172	0 PIPE COLLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00
172	0 PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
173	0 PIPE COLLAR, TYPE C	Material			-2	\$1,500.00	(\$3,000.00
173	0 PIPE COLLAR, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
174	0 FURNISHING TYPE 1 ROCK DITCH LINER	Material			-77	\$30.00	(\$2,310.00
174	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	77	\$30.00	\$2,310.00
176	0 ROCK LINING	Material			-5	\$100.00	(\$500.00)
176	0 ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	5	\$100.00	\$500.00
226	0 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-143,559.228	\$69.00	(\$9,905,586.73
226	0 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	143,559.228	\$69.00	\$9,905,586.73

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Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2 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 (0009) due to user marzua1 overridding Payment Estimate Exception 12 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 (0010) due to user marzua1 overridding Payment Estimate Exception 23 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 (0011) due to user marzua1 overridding Payment Estimate Exception 26 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
2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 27 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 (0013) due to user marzua1 overridding Payment Estimate Exception 30 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 (0014) due to user marzua1 overridding Payment Estimate Exception 47 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 (0015) due to user marzua1 overridding Payment Estimate Exception 49 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 (0016) due to user marzua1 overridding Payment Estimate Exception 51 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 (0017) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	7	\$1,385.00	\$9,695.00

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J5l3572	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 (0018) due to user marzua1 overridding Payment Estimate Exception 53 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 (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	3,830	\$4.30	\$16,469.00
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,261.50)
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-4	\$1,980.00	(\$7,920.00)
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	4	\$1,980.00	\$7,920.00
	2470	CONCRETE FOOTINGS, EMBEDDED	Material			-10.2	\$651.00	(\$6,640.20)
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	10.2	\$651.00	\$6,640.20
	2480	STRUCTURAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.20)
	2480	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	6,230	\$9.94	\$61,926.20
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$4,336.50	(\$8,673.00)
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00
Total								(\$1,261.50)

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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	1-44	PHELPS	from Sugartree Road i	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	144-2(332)   Reconstruction of pavement   1-44   PHELF			PHELPS	on east bound lanes o	n east bound lanes of I-44 from Rolla to St. James					
otals by	Job Number	S									
J5I3397	Incention	ve	s Gross Ite	m Pay	This Estimate \$0.00 \$0.00 \$0.00 \$41,718.14 \$0.00 \$0.00	Previous \$17,978,125.15 \$447,460.60 \$18,425,585.75 \$425,503.96 \$0.00 \$0.00	To Date \$17,978,125.15 \$447,460.60 \$18,425,585.75 \$467,222.10 \$0.00 \$0.00				
J5l3482	Other C	Contract Adjustm	ents		\$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date				
		Item Pay tem Adjustments	s Gross Ite	m Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$616,138.61 (\$3,486.68) <b>\$612,651.93</b>	\$616,138.61 (\$3,486.68) <b>\$612,651.93</b>				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J5l3572		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$1,980.00 (\$1,261.50) <b>\$718.50</b>	Previous \$33,028,818.54 (\$691,696.10) \$32,337,122.44	To Date \$33,030,798.54 (\$692,957.60) \$32,337,840.94				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$5,003.32	\$0.00 \$0.00 \$0.00 \$5,003.32				

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3482, Item 2035500, Project Item Line Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 2036000, Project Item Line Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4011209, Project Item Line Number 0120, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 4019905, Project Item Line Number 1710, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending QA/QC Reports	marzua1	Overridden
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	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
Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6063014, Project Item Line Number 2350, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Pending 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 J5I3572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6069903, Project Item Line Number 2370, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending 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 J513482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	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 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 J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending 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 J5I3397, Item 7134000, Project Item Line Number 5010, Material Set 713400096, Material 1040GRTBCAT2 - Steel Thrie Beam for Class A Type 2, Acceptance Action Generic 1040GRTBCAT2 is insufficient.	Pending 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 J513397, 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 J5I3572, 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	Pending QA/QC Reports	marzua1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period	F:	F	24.4
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2380, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Pending 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 J5I3572, 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 J5i3572, 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 J5I3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending 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 J5i3397, 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 J5l3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, 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 J5l3572, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6173600D, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1930, Contract Line Item Number 1930, Item 6175010A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project 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 J5I3572, Project Item Line Number 2190, Contract Line Item Number 2190, Item 8061016, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2300, Contract Line Item Number 2300, Item 3040143, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1080, Contract Line Item Number 1080, Item 6096041, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 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 0760, Contract Line Item Number 0760, Item 8061005, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item	Pending CO	marzua1	Acknowledged

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0920, Contract Line Item Number 0920, Item 6061070, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6063014, Minor Item.	Pending CO	marzua1	Acknowledged

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

lote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	\$13.00	\$64,857.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	\$900.00	\$20,520.00
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$35.00	\$241,080.00
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$15.00	\$103,320.00
		0001	0800	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	29.80	\$900.00	\$26,820.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694.60
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	1,090.20	\$32.00	\$34,886.40
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	1,151.00	12,064.90	TONS	12,064.90	\$65.25	\$787,234.72
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	537.00	-25.70	511.30	TONS	511.30	\$83.00	\$42,437.90
		0001	0140	4030132	LEVELING)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	-1.828.60	65,586.50	TONS	65,586.50	\$95.60	\$6,270,069.40
		0001	0150	4071005	TACK COAT	74,090.00	-4,351.00	69.739.00	GAL	69,739.00	\$2.05	\$142,964.95
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	21,358.00	\$5.50	\$117,469.00
		0001	0170	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246.50
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.00
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$1,444,030.00
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.00
			0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0210	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$4,000.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$60.00	\$3,720.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$30.00	\$1,860.00
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890.00
		0001							EA			
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00		4.00	\$2,500.00	\$10,000.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000.00 \$2,300.00
		0001	0310		` ′	4.00	0.00	4.00	EA	2.00	\$1,150.00	, ,
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	317.20	676.20	SQYD	878.20	\$274.00	\$240,626.80
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627.50
		0001	0370	6131017	FOR FULL DEPTH PAVEMENT REPAIR  DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	312.00	432.00	EA	432.00	\$9.75	\$4,212.00
		0001	0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  MISC. CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR	9,120.00	8,380.00	17,500.00	LB	17,500.00	\$3.66	\$64,050.00
		0001	0390	6141022	MATERIAL  GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709.00
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576.50
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.00
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.00
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.00

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

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	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.50
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	\$0.50	\$16,937.50
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	51,700.00	\$0.50	\$25,850.00
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	110,940.00	\$0.50	\$55,470.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,157.00	753,987.00	SQYD	753,987.00	\$1.40	\$1,055,581.80
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	\$5.00	\$23,300.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	2,458.00	\$8.75	\$21,507.50
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$83,820.00	\$62,865.00
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	\$56.00	\$616.00
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	19.00	40.00	LF	40.00	\$60.00	\$2,400.00
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$850.00	\$6,800.00
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$680.00	\$6,800.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	2.25	\$2,350.00	\$5,287.50
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	72.00	\$11.00	\$792.00
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	40.00	\$9.50	\$380.00
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.00
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.00
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.00
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.00
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.00
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.00
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	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	\$51.34	\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	5.00	\$3,400.00	\$17,000.00

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

	uantities	and Valu	ies are i	based on F	Report Generated date and can differ from the posted am	ount at the	unie uie La	umate was	Jeneral	ea.		
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	\$6,400.00
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	1,100.00	\$10.00	\$11,000.00
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	166,241.28	\$1.00	\$166,241.28
		0001	5017	6189902	MISC.ADDITIONAL MOBILIZATION FOR PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$4,377.06	\$8,754.12
	Project .	J5I3397 - To	tal Value	Doctor to D	late as of Report Generated Date							\$17,978,125.07
	J5I3482	0001	itai vaiue	Fosieu to L								
		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001			REMOVAL OF IMPROVEMENTS  EMBANKMENT IN PLACE	1.00	0.00	1.00	LS	1.00	\$8,000.00 \$23.00	
			1020	2022010								\$4,830.00
		0001	1020	2022010	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	\$23.00	\$4,830.00 \$1,432.00
		0001	1020 1030 1040	2022010 2035500 2036000	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT	210.00 180.00	0.00	210.00 180.00	CUYD	210.00 179.00	\$23.00 \$8.00	\$4,830.00 \$1,432.00 \$3,000.00
		0001 0001 0001	1020 1030 1040 1050	2022010 2035500 2036000 2079909	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2	210.00 180.00 1.00	0.00 0.00 0.00	210.00 180.00 1.00	CUYD CUYD STA	210.00 179.00 1.00	\$23.00 \$8.00 \$3,000.00	\$4,830.00 \$1,432.00 \$3,000.00
		0001 0001 0001 0001	1020 1030 1040 1050 1060	2022010 2035500 2036000 2079909 2153000	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III	210.00 180.00 1.00 1.00	0.00 0.00 0.00 0.00	210.00 180.00 1.00	CUYD CUYD STA 100F	210.00 179.00 1.00 1.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00
		0001 0001 0001 0001 0001	1020 1030 1040 1050 1060	2022010 2035500 2036000 2079909 2153000 6096010A	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER	210.00 180.00 1.00 1.00 32.00	0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00	CUYD CUYD STA 100F CUYD	210.00 179.00 1.00 1.00 33.80	\$23.00 \$8.00 \$3,000.00 \$3,000.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00
		0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070	2022010 2035500 2036000 2079909 2153000 6096010A 6096041	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER	210.00 180.00 1.00 1.00 32.00	0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00	CUYD  STA  100F  CUYD  CUYD	210.00 179.00 1.00 1.00 33.80	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40
		0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070 1080	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET	210.00 180.00 1.00 1.00 32.00 32.00	0.00 0.00 0.00 0.00 0.00 0.00 146.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00	CUYD CUYD STA 100F CUYD CUYD CUYD	210.00 179.00 1.00 1.00 33.80 33.80 252.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00	\$4,830.00 \$1,432.00 \$3,000.00 \$1,014.00 \$946.40 \$8,064.00
		0001 0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070 1080 1090	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET	210.00 180.00 1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00 0.00 146.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00	CUYD CUYD STA 100F CUYD CUYD CUYD CUYD	210.00 179.00 1.00 1.00 33.80 33.80 252.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$8,064.00 \$7,056.00 \$2,500.00
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 146.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00 252.00	CUYD STA 100F CUYD CUYD CUYD CUYD CUYD	210.00 179.00 1.00 1.00 33.80 252.00 252.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$28.00 \$28.00 \$28.00 \$2,500.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$11,014.00 \$946.40 \$8,064.00 \$7,056.00 \$2,500.00
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1110	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 146.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00 252.00 1.00	CUYD STA 100F CUYD CUYD CUYD CUYD CUYD EA EA	210.00 179.00 1.00 1.00 33.80 33.80 252.00 1.00	\$23.00 \$8.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00	\$4,830.00 \$1,432.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1110 1120	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6112019 6122020 6122030	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00	CUYD STA 100F CUYD CUYD CUYD CUYD CUYD EA EA	210.00 179.00 1.00 1.00 33.80 252.00 252.00 1.00 0.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$1,000.00	\$8,000.00 \$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$8,064.00 \$7,056.00 \$2,500.00 \$0.000 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6112019 6122020 6122020 6161005	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00 324.00	CUYD STA 100F CUYD CUYD CUYD CUYD EA EA SQFT	210.00 179.00 1.00 1.00 33.80 33.80 252.00 1.00 0.00 324.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$4,50	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6112019 6122020 6122030 6161005 6161008	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00 212.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00 324.00 6.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA	210.00 179.00 1.00 1.00 33.80 252.00 252.00 0.00 0.00 324.00 6.00	\$23.00 \$8.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$1,000.00 \$4.50	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140 1150	2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6112020 6122019 6122020 6161005 6161008	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  MISC.MODIFIED LINEAR GRADING CLASS 2  SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  RELOCATED SIGNS	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00	0.00 0.00 0.00 0.00 0.00 146.00 0.00 0.00 0.00 212.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 252.00 1.00 10.00 2.00 324.00 6.00 16.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT	210.00 179.00 1.00 1.00 33.80 252.00 1.00 0.00 324.00 6.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$25.00 \$2,500.00 \$4.50 \$25.00 \$25.00	\$4,830.00 \$1,432.00 \$3,000.00 \$3,000.00 \$1,014.00 \$946.40 \$8,064.00 \$7,056.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00

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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)							
1-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	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$							
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$41							
		0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,5							
		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 SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20								
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,0							
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.20	\$6,750.00	\$1,3							
		0001 1	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$10.00	\$							
			0001	0001		0001	0001	0001	0001	1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$2.20	
			1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$34.48	\$28,0							
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,4							
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,0							
		0070 14 0070 14	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,400.00	\$20,4							
			1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$30.00	\$1,6							
			1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,0							
			1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,0							
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,0							
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	149.70	\$520.00	\$77,8							
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	20,810.00	\$3.00	\$62,4							
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	135.00	\$14.85	\$2,0							
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	1,219.00	\$1.65	\$2,0							
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$100.00	\$2,5							
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	135.00	\$200.00	\$27,0							
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00								
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	65.00	\$275.00	\$17,8							
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	282.00	432.00	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	-8.00	142.00	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	pased 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	329.00	3,858.00	SQFT	3,858.00	\$12.19	\$47,029.02	
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	4.00	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	94.00	894.00	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	13,600.00	57,941.00	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	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	luantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	nount at the	time the Es	stimate was	General	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	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		2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.00
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	91.20	\$2,350.00	\$214,320.00
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	2,730.00	\$11.00	\$30,030.00
		0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	\$145.00	\$6,090.00
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	37.00	\$10.00	\$370.00
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.00
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$4.00	\$780,533.60
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$16.00	\$3,122,134.40
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	199,187.50	\$69.00	\$13,743,937.50
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	-1,462.00	82,268.00	SQYD	82,339.00	\$6.00	\$494,034.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,562.00	82,168.00	SQYD	82,268.70	\$56.00	\$4,607,047.20
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	3,690.00	\$33.08	\$122,065.20
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	13.00	\$3,680.00	\$47,840.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	44,403.00	\$19.50	\$865,858.50
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.00
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,053.00	\$4,212.00
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$352.00	\$1,408.00
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8,030.00
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	3,268.00	\$3.25	\$10,621.00
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,385.00	\$9,695.00
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$0.95	\$494.00
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	3,830.00	\$4.30	\$16,469.00
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,980.00	\$7,920.00
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	\$651.00	\$6,640.20
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	\$9.94	\$61,926.20
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.00
		0040	2500		2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.00
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.00
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$76.00	\$2,128.00
		0010	5202	2029903	FORDE ACCOUNT	0.00	10,867.00	10,867.00	LF	10,867.00	\$2.37	\$25,754.79
		0001	5203	1094000	FORCE ACCOUNT	0.00	649,621.12	649,621.12	EA	649,621.12	\$1.00	\$649,621.12
		0001	5204	2029901	MISC.ADDITIONAL COLD MILLING COSTS  MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$103,184.55 \$5,775.00	\$103,184.55 \$5,775.00
		0001	5205	6189901	ADJUSTMENTS	0.00	1.00	1.00		1.00	\$5,775.00	\$5,775.00
		0001	5206	2051010	MODIFIED SUBGRADE	0.00		200,280.00	SQYD	193,919.40	\$8.28	\$1,605,652.63
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	870.00	870.00	CUYD	870.00	\$15.00	\$13,050.00
		0001	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	870.00	870.00	CUYD	870.00	\$40.00	\$34,800.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0010	5209	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2.00	2.00	EA	2.00	\$4,336.50	\$8,673.00
		0010	5210	6069902	MISC.Misc. Concrete Removal for Existing Low Tension Cable Anchors	0.00	14.00	14.00	EA	14.00	\$550.00	\$7,700.00
		0001	5211	7250412	12 IN. PIPE GROUP C	0.00	1,540.00	1,540.00	LF	1,540.00	\$46.49	\$71,594.60
		0001	5212	2029901	MISC.REMOVALS, TEMPORARY CROSSOVER AND SHOULDERS	0.00	1.00	1.00	LS	0.20	\$29,128.75	\$5,825.75
		0001	5213	6169902	MISC.TUBULAR MARKER REPLACEMENT	0.00	300.00	300.00	EA	243.00	\$41.17	\$10,004.31
		0001	5214	6169901	MISC.PARTIAL COVERS FOR ADVANCED WORK ZONE SIGNS	0.00	1.00	1.00	LS	1.00	\$1,693.13	\$1,693.13
		0001	5215	1094000	FORCE ACCOUNT	0.00	250,000.00	250,000.00	EA	200,000.00	\$1.00	\$200,000.00
		0001	5216	2029901	MISC.REMOVALS, REGRADING, AND REPLACING 11 IN. CONCRETE PAVEMENT	0.00	1.00	1.00	LS	1.00	\$30,960.65	\$30,960.65
		0001	5217	8061019	SILT FENCE	0.00	8,220.00	8,220.00	LF	4,784.00	\$2.35	\$11,242.40
		0001	5218	8069901	MISC.BRUSH CLEARING FOR SILT FENCE INSTALLATION	0.00	1.00	1.00	LS	1.00	\$388.00	\$388.00
	Project .	J5I3572 - To	otal Value	Posted to D	Date as of Report Generated Date							\$33,030,798.55
220121-D06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$51,625,062.21

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

oject: 1513572

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance		Comments
2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	2/14/25	2/18/25	1.00	EA	Rte. V			

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
513397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			1
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			-
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			:
				GO20-2 48x24 8.00 END ROAD		204.839		2.00	8			
				WORK  CONST-7 72x36 18.00 RATE OUR		91.625		1.00	18			
				WORK ZONE  GO20-1 60x24 10.00 ROAD WORK		91.729		2.00	10			
				NEXT XX MILES  CONST-8 48x36 12.00 WORK		91.828		2.00	12			
				ZONE NO PHONE ZONE								
				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			Rte. 68/8 EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte. E EB & WB On Ramps	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			·					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			9
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			32
				R4-2 36x48 12.00 PASS WITH			Mobile Package	2.00	12.00			24.
				CARE  R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48
		August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			32
				See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	10.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201	WB 44	2.00	16.00			32
				See Special Sign Details		109.099	WB 44	2.00		During Backups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004	WB 44	2.00	16.00			32
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both	32.00	64
				WO20-1 48x48 16.00		107.895	WB 44	2.00	16.00	Lanes		32
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE		110.042	WB 44	1.00	16.00			16
				(ARROW SYMBOL)								
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256		2.00	12.00			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			12
				See Special Sign Details		110.042		2.00	40.00	Take Turns	5.00	10
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042	WB 44	1.00	16.00			16
		August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.313	Unbonded segment 2	2.00	16.00			32.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded segment 2	2.00	16.00			32
				Variable ??x?? 1.00 SPECIAL SIGN		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	64
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		110.583	Unbonded section 2	2.00	16.00			32
				ROAD/BRIDGE/RAMP WORK AHEAD  Variable ??x?? 1.00 SPECIAL SIGN			Unbonded section 2	10.00	1.00	Take Turns	5.00	10.
				BY QUANTITY OF SQUARE FEET						. and runts	3.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			16.

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

The information below this line are details for Construction State (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
3397	0400	August 22, 2022	332	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			16.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			32.0
				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	10.0
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			24.0
		September 6,	308	WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00			32.0
		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	64.0
				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			Unbonded Segment 3			Coo Both Earlos Take Take		10.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			,	10.00	1.00		5.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			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 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			32.
		September 19, 2022	212	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.786	Unbonded Segment 4	2.00	16.00			32.
		LOLL		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.641	Unbonded Segment 4	10.00	1.00		5.00	10.
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.641	Unbonded Segment 4	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN		111.862	Unbonded Segment 4	64.00	1.00		32.00	64.
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111.957	Unbonded Segment 4	2.00	16.00			32
				ROAD/BRIDGE/RAMP WORK AHEAD  Variable ??x?? 1.00 SPECIAL SIGN		112.452	Unbonded Segment 4	10.00	1.00		5.00	10.
				BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00			Unbonded Segment 4	2.00	16.00			32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.402	Onbonded degment 4	2.00	10.00			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			12
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Unbonded Segment 5 Ramp	1.00	16.00			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	10
					113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	10
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00			32
				WO20-1 48x48 16.00	113.110		Unbonded Segment 5	2.00	16.00			32
				ROAD/BRIDGE/RAMP WORK AHEAD  WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.620		Unbonded Segment 5	2.00	16.00			32
				R2-1 36x48 12.00 SPEED LIMIT			WB Inside Shoulder	5.00	12.00			60
				Variable ??x?? 1.00 SPECIAL SIGN	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64
		October 17, 2022	308	BY QUANTITY OF SQUARE FEET  Variable ??x?? 1.00 SPECIAL SIGN	114.657			10.00	1.00	Take Turns	5.00	10
				BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00	114.963			1.00	16.00			16
				RIGHT/CENTER/LEFT LANE CLOSED  WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			16
				(SYMBOL FROM RIGHT)						Use Balle Lee, T. J. T.	22.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	10
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	114.657			2.00	16.00			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32
				WO20-1 48x48 16.00	112.946		WB	2.00	16.00			32

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

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

	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
13397	0400	October 17, 2022	308	ROAD/BRIDGE/RAMP WORK AHEAD  Variable ??x?? 1.00 SPECIAL SIGN	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.0
			000	BY QUANTITY OF SQUARE FEET	113.030					Use Bull Lalles/Take Tulls	32.00	
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			16.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			5.1
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	ЕВ	1.00	16.00			16.
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	EB	2.00	16.00			32.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			32.
				WO8-17p 30x24 5.00 SHOULDER		186.913	EB	1.00	5.00			5.
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER		186.913	EB	1.00	16.00			16.
				DROP-OFF (SYMBOL) W021-5 48x48 16.00 SHOULDER			Lon 91.814028 Lat 37.939287	1.00	16.00			16.
				WORK AHEAD WO20-1 48x48 16.00		186.724		2.00	16.00			32.
				ROAD/BRIDGE/RAMP WORK AHEAD								
	0400			WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	ED	2.00	16.00			32.
3482	0400 - Tota 1140	June 15, 2022	308	WO20-1 48x48 16.00		97.3		2.00	16			2889
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		97.4		2.00		During Back-ups Use Both	32.00	
				ZONE WO20-1 48x48 16.00		97.9		2.00	16	Lanes		
				ROAD/BRIDGE/RAMP WORK AHEAD						During Book Hos Hos Both	22.00	
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.032		2.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			
		January 3, 2023	16	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.308	RT	1.00	16.00			16.
	1140 - Tota			(ARROW STIMBOL)								3
	1160	January 3, 2023	46	WO20-6a 48x48 16.00		99.308	LT	1.00	16.00			16.
	1160 - Tota		16	RIGHT/CENTER/LEFT LANE CLOSED								
13572	1830	April 30, 2022	237	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			
13572	1830			WO20-6a 48x48 16.00				1.00	16			
13572	1830			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED								
13572	1830			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS				1.00 2.00 2.00	16 6 12			
13572	1830			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE				1.00	16			
13572	1830			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH				1.00 2.00 2.00	16 6 12			
13572	1830			WO20-8a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1a1. 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 38x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WO3-5 48x48 16.00 SPEED LIMIT				1.00 2.00 2.00 2.00	16 6 12 12			
13572	1830			WC20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WC4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) CO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WC3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67				1.00 2.00 2.00 2.00 2.00	16 6 12 12 12			
13572	1830			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) RO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				1.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 12 16			
13572	1830			WC20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WC4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GC20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 38x48 12.00 DO NOT PASS R4-2 36x48 12.00 DO NOT PASS WC4-2 36x48 12.00 PASS WITH CARE WC3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56s12 467 SPEEDING/PASSING (PLATE)				1.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 16 16 4.67			9.
3572	1830			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN WO20-5 48x48 16.00 ROCOST-3A 60x48 20.00 FINE SIGN WO20-5 48x48 16.00 RICHIT/CENTER/LEFT LANE CLOSED		92.11		1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 16 16 4.67			9.
13572	1830	April 30, 2022	237	WC20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WC4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GC20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 38x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WC3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN WC20-5 48x48 18.00 WC20-5 48x48 18.00 WC20-5 48x48 18.00 WC20-6 48x48 18.00 WC20-6 48x48 18.00 WC20-7 48x48 18.00		92.11	various locations through out job WB	1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 16 16 4.67 20 16			9.
3572	1830	April 30, 2022	237	WC20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WC4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GC20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 38x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WC3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 467 SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN WC20-5 48x48 16.00 RC3D/ST-3R 60x48 20.00 FINE SIGN WC20-5 48x48 16.00 RC3D/ST-3R 60x48 20.00 FINE SIGN WC20-1 48x48 16.00 RC3D/ST-3R 60x48 20.00 FINE SIGN WC20-1 48x48 16.00 ROAD/SRIDGE/RAMP WORK AHEAD WC3D-1 48x48 16.00 ROAD/SRIDGE/RAMP WORK AHEAD		92.11		1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 12 16 16 4.67 20 16 16			9.
3572	1830	April 30, 2022	237	WC20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WC4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) R4-1 36x48 16.00 MORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WC3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WC20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WC20-1 48x48 16.00 SPEED LIMIT XX CONST-3X 56x12 4.67 CONST-3X 56x12 4.67 CONST-3X 56x12 4.67 CONST-3A 60x48 20.00 FINE SIGN WC20-5 48x48 16.00 RCAD/DIST-STANE CLOSED AHEAD WC20-1 48x48 16.00 RCAD/DIST-STANE CLOSED AHEAD WC20-1 48x48 16.00 RCAD/DIST-STANE CLOSED AHEAD WC30-17 48x48 16.00 RCAD/DIST-STANE CLOSED AHEAD		92.11	various locations through out job WB	1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 12 16 16 4.67 20 16 5	Take Turns	5.00	9.
3572	1830	April 30, 2022	237	WC20-6a 48x48 16.00 KIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GC20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WC35-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) WC20-3 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WC80-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) WO8-171 48x48 16.00 SHOULDER DROP-OFF (PLAQUE) SPECIAL 72x72 72.00 NO PASSING ZONE GC20-5aP 36x24 6.00 WORK ZONE		92.11	various locations through out job WB various locations through out job WB	1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 12 16 16 4.67 20 16 5	Take Turns	5.00	9
3572	1830	April 30, 2022	237	WO20-6a 48x48 16.00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WO20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) SPEEDING/PASSING (PLATE) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN WO20-1 48x48 16.00 WO8-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) SPECIAL SYMBOL) SPECIAL SYMBOL SYM		92.11	various locations through out job WB various locations through out job WB Various	1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 16 16 4.67 20 16 5 16 5 16	Take Turns	5.00	9
13572	1830	April 30, 2022	237	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WO20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO8-179 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) WO8-171 48x48 16.00 SHOULDER DROP-OFF (PLAQUE) SPECIAL 72x72 72.00 NO PASSING CONE GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) WO8-179 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		92.11	various locations through out job WB various locations through out job WB Various Various Various	1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 16 16 16 16 5 16 5 5	Take Turns	5.00	9.
3572	1830	April 30, 2022	237	WO20-6a 48x48 16.00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH CARE WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) WO20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) SPEEDING/PASSING (PLATE) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN WO20-1 48x48 16.00 WO8-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) SPECIAL SYMBOL) SPECIAL SYMBOL SYM		92.11	various locations through out job WB various locations through out job WB Various	1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16 6 12 12 12 16 16 4.67 20 16 5 16 6	Take Turns	5.00	9.

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

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

oject	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
3572	1830	June 28, 2022	491	R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			48
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.68
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			48
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			32
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			48
		December 15, 2023	233	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	2.00 16.00			32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.00
				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
			R	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Beginning of Recon Split (Winter Closure)	4.00	16.00			64.00
	1830 - Total											1077.

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



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



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)	
					65	Jan 2, 2025	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.
					65	Jan 2, 2025	SYSTEM	(\$2,828.00)	
					66	Jan 16, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$2,828.00)	
					67	Feb 3, 2025	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.
					67	Feb 3, 2025	SYSTEM	(\$2,828.00)	
					68	Feb 18, 2025	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.
					68	Feb 18, 2025	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$0.00 \$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$175,000.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING	Material						Estimate Exception 2 on the current Payment Estimate.
		ROCK FILL			26	May 2, 2023	SYSTEM	(\$175,000.00)	
					27	May 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$175,000.00)	
					28	Jun 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$175,000.00)	
					29	Jun 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$175,000.00)	
					30	Jun 30, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$175,000.00)	
					31	Jul 17, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$175,000.00)	
					32	Aug 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$175,000.00)	
					33	Aug 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$175,000.00)	
					34	Sep 5, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$175,000.00)	
					35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)	
					36	Oct 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$175,000.00)	
					37	Oct 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$175,000.00)	
					38	Nov 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING ROCK FILL	Material	Type	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
					40	Dec 4,	SYSTEM	(\$175,000.00)	Estimate Exception 4 on the current Payment Estimate.
					41	2023 Dec 18,	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment
					44	2023	OVOTEM	(\$475,000,00)	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)	Till die de die de
					42	Jan 2, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$175,000.00)	
					43	Jan 17, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$175,000.00)	
					44	Feb 5, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$175,000.00)	
					45	Feb 20, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$241,080.00)	
					46	Mar 5, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$241,080.00)	
					47	Mar 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$241,080.00)	
					48	Apr 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$241,080.00)	
					49	Apr 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$241,080.00)	
					50	May 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$241,080.00)	
					51	May 17, 2024	SYSTEM	\$241,080.00	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,	SYSTEM	(\$241,080.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0060	FURNISHING ROCK FILL	Material			2024			
		NOOKTILL			54	Jul 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$241,080.00)	
					55	Jul 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$241,080.00)	
					56	Aug 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$241,080.00)	
					57	Aug 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$241,080.00)	
					58	Sep 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$241,080.00)	
					59	Sep 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$241,080.00)	
						60	Oct 16, 2024	SYSTEM	\$241,080.00
					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	
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN.	Price FUEL		23	Mar 16, 2023	SYSTEM	\$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)		T. / 1	26	May 2, 2023	SYSTEM	\$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			D : 600	- Total				\$60.82	
			Price FUEL -	Total				\$60.82	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		38	Nov 2, 2023	SYSTEM	\$158,942.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$158,942.48)		
					39	Nov 16, 2023	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$289,586.02)		
					40	Dec 4, 2023	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$289,586.02)		
					41	Dec 18, 2023	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					41	Dec 18, 2023	SYSTEM	(\$289,586.02)		
					42	Jan 2, 2024	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					42	Jan 2, 2024	SYSTEM	(\$289,586.02)		
					43	Jan 17, 2024	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						43	Jan 17, 2024	SYSTEM	(\$289,586.02)	
					61	Nov 5, 2024	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						61	Nov 5, 2024	SYSTEM	(\$4,234.72)	
					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)		
					65	Jan 2, 2025	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 6 on the current Payment Estimate.	
					65	Jan 2, 2025	SYSTEM	(\$4,234.72)		
					66	Jan 16, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					66	Jan 16, 2025	SYSTEM	(\$4,234.72)		
					67	Feb 3, 2025	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 6 on the current Payment Estimate.	
					67	Feb 3, 2025	SYSTEM	(\$4,234.72)		
					68	Feb 18, 2025	SYSTEM	\$4,234.72	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.	
					68	Feb 18,	SYSTEM	(\$4,234.72)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0120	BIT. PAVEMENT MIXTURE	Material			2025			
		PG64-22 (BP-1)		- Total				\$0.00	
			Material - To					\$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 - Tot	al			\$44,135.44	
			Other Item A	djustment - T	ustment - Total			\$44,135.44	
			Overrun	verrun Overrun	39	Nov 16, 2023	SYSTEM	(\$21,069.23)	
					51	May 17, 2024	SYSTEM	(\$10,746.68)	
					52	Jun 3, 2024	SYSTEM	(\$11,862.45)	
					60	Oct 16, 2024	SYSTEM	(\$13,911.31)	
					61	Nov 5, 2024	SYSTEM	(\$4,378.28)	
					67	Feb 3, 2025	SYSTEM	\$61,967.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.25000 - 65.25000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.02)	
			Overrun - To	tal				(\$0.02)	
	0120 -	Total						\$44,135.42	
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		Jun 3, 2024	marzua1	\$1,545.40	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 3.9% 511.3 Tons * 77.5 * .039 = \$1545.4
				ACAD - Tot				\$1,545.40	
			Other Item A	djustment - T	otal			\$1,545.40	
	0130 -							\$1,545.40	
	0140	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP1			35	Sep 19, 2023	SYSTEM	(\$28,306.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	(\$32,369.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$9,455.53)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC CONCRETE	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$32,127.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 76-22 (SP1			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
					67	Feb 3, 2025	SYSTEM	(\$4,852.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$174,115.07)	
			Construction	Stockpile - T	otal .			(\$174,115.07)	
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$174,115.07	
			Construction	Stockpile S1	ΓΜΙ - Total			\$174,115.07	
			Material		35	Sep 19, 2023	SYSTEM	\$1,704,461.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,704,461.96)	
					36	Oct 2, 2023	SYSTEM	\$1,723,390.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,723,390.76)	
					37	Oct 16, 2023	SYSTEM	\$1,299,232.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,299,232.68)	
					38	Nov 2, 2023	SYSTEM	\$544,661.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$544,661.88)	
					39	Nov 16, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$552,176.04)	
					40	Dec 4, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$552,176.04)	
					41	Dec 18, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$552,176.04)	
					42	Jan 2, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$552,176.04)	
					43	Jan 17, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$552,176.04)	
					44	Feb 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC	Material						Estimate Exception 7 on the current Payment Estimate.
		CONCRETE MIXTURE PG 76-22 (SP1			44	Feb 5, 2024	SYSTEM	(\$169,776.04)	
					45	Feb 20, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$169,776.04)	
					46	Mar 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$169,776.04)	
					47	Mar 18, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$169,776.04)	
					48	Apr 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$169,776.04)	
					49	Apr 17, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$169,776.04)	
					50	May 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$169,776.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00 \$0.00	
			Material - To Other Item Adjustment		14	Nov 3, 2022	linkd1		1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31
			Other Item	tal	34		linkd1	\$0.00	I DIFF 252.5 6.2% VAC
			Other Item	tal		2022 Sep 5,		\$0.00 \$28,210.31	I DIFF 252.5 6.2% VAC +\$28,210.31 5360.1 tons laid 6.2% VAC Index Diff - 96.25
			Other Item	tal	34	2022 Sep 5, 2023	linkd1	\$0.00 \$28,210.31 \$31,986.40	I DIFF 252.5 6.2% VAC +\$28,210.31 5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40 10667 tons 6.2% VAC Index Diff 96.25
			Other Item	tal	34	2022 Sep 5, 2023 Sep 19, 2023	linkd1	\$28,210.31 \$31,986.40 \$63,655.32	I DIFF 252.5 6.2% VAC +\$28,210.31  5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40  10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32  12198 tons laid 6.2% VAC 96.25 Index Diff
			Other Item	tal	34 35 36	2022  Sep 5, 2023  Sep 19, 2023  Oct 2, 2023  Oct 16,	linkd1	\$0.00 \$28,210.31 \$31,986.40 \$63,655.32 \$72,791.57	I DIFF 252.5 6.2% VAC +\$28,210.31  5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40  10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32  12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57  3563.2 tons laid 6.2% VAC Index Diff - 96.25
			Other Item	tal	34 35 36 37	2022 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	linkd1 linkd1 linkd1	\$0.00 \$28,210.31 \$31,986.40 \$63,655.32 \$72,791.57	I DIFF 252.5 6.2% VAC +\$28,210.31  5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40  10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32  12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57  3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40  12107 tons laid 6.2% VAC 96.25 Index Diff
			Other Item	tal	34 35 36 37 38	2022 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 16, 2023	linkd1 linkd1 linkd1	\$0.00 \$28,210.31 \$31,986.40 \$63,655.32 \$72,791.57 \$21,263.40	I DIFF 252.5 6.2% VAC +\$28,210.31  5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40  10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32  12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57  3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40  12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52  78.6 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
513397	0140	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					Virgin AC 6.2% 2731.7 Tons * 77.5 * .062 = \$13,221.92								
		MIXTURE PG 76-22 (SP1			60	Oct 16, 2024	marzua1	(\$2,760.67)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (5088.8) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$2760.67								
					61	Nov 5, 2024	marzua1	(\$5,380.30)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (9917.60) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$5380.30								
				ACAD - Tota	al			\$305,567.78									
				SUBI	52	Jun 4, 2024	gabelj3	(\$7,509.84)	Substandard density and lab compacted air voids shown by QC test results on the night of 5/29/24								
									Represented quantity - 523.7 Tons Unit Price for Line No. 0140 - \$95.60/Ton								
									Measured density of 93.6%								
									-10% for SMA density between 93.5 and 93.9 per Sec 403.23.7.4.1(b) = 523.7 tons x \$95.60/ton x (-0.1) = \$5.006.57 -5% per agreement between MoDOT and contractor = 523.7 tons x \$95.60/ton x (-0.05) = -\$2,503.27								
									Total Adjustment = -\$7,509.84								
				SUBI - Total				(\$7,509.84)									
			Other Item A	djustment - Total				\$298,057.94									
	0140 -	Total						\$298,057.94									
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													14	Nov 3, 2022	SYSTEM	(\$3,308.70)	
						15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)									
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
						16	Dec 4, 2022	SYSTEM	(\$3,308.70)								
					17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)									
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)									
										19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)									
					20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)									
				- Total				\$0.00									
			Material - To					\$0.00									
	0150 -	Total						\$0.00									
	0160	ULTRATHIN BONDED WEARING	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.								
		SURFACE, TYPE 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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0160	ULTRATHIN	Material						Estimate Exception 9 on the current Payment Estimate.
		BONDED WEARING SURFACE, TYPE			62	Nov 15, 2024	SYSTEM	(\$117,469.00)	
		С			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
					64	Dec 16, 2024	SYSTEM	(\$117,469.00)	
					65	Jan 2, 2025	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 8 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$117,469.00)	
					66	Jan 16, 2025	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$117,469.00)	
					67	Feb 3, 2025	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 8 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$117,469.00)	
					68	Feb 18, 2025	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$117,469.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment		61	Nov 5, 2024	marzua1	(\$492.67)	Base Index (502.5) - Current Index (493.75) = -8.75 Index Diff. (-8.75) x 1.98 T/CY x .75" / 36 x 21358 SY x 0.053 = -\$408.57 Index Diff. (-8.75) x 0.9 / 2000 x 21358 SY = -\$84.10 Total = -\$492.67
				ACAD - Tota	al			(\$492.67)	
			Other Item A	djustment - T	otal			(\$492.67)	
	0160 -	- Total						(\$492.67)	
	0170	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		23	Mar 16, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$14,332.50)	
					24	Apr 3, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$14,332.50)	
					25	Apr 18, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment
						2020			Estimate Item Adjustment (0020) due to user link11 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$14,332.50)	
					25 26	Apr 18,	SYSTEM SYSTEM	(\$14,332.50) \$19,246.50	
						Apr 18, 2023		,	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
					26	Apr 18, 2023 May 2, 2023	SYSTEM	\$19,246.50	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		28	Jun 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$19,246.50)	
					29	Jun 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$19,246.50)	
					30	Jun 30, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$19,246.50)	
					31	Jul 17, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$19,246.50)	
					32	Aug 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$19,246.50)	
					33	Aug 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$19,246.50)	
					34	Sep 5, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$19,246.50)	
					35	Sep 19, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$19,246.50)	
					36	Oct 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$19,246.50)	
					37	Oct 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$19,246.50)	
					38	Nov 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$19,246.50)	
					39	Nov 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$19,246.50)	
					40	Dec 4, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$19,246.50)	
					41	Dec 18, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 18,	SYSTEM	(\$19,246.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE	Material			2023			
		PAVEMENT ( 8 IN. NON-REINF)			42	Jan 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$19,246.50)	
					43	Jan 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$19,246.50)	
					44	Feb 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$19,246.50)	
					45	Feb 20, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$19,246.50)	
					46	Mar 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$19,246.50)	
					47	Mar 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$19,246.50)	
					48	Apr 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$19,246.50)	
					49	Apr 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$19,246.50)	
					50	May 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$19,246.50)	
					51	May 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$19,246.50)	
					52	Jun 3, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$19,246.50)	
					53	Jun 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$19,246.50)	
					54	Jul 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$19,246.50)	
					55	Jul 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



DATE   1970	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MAN-MERINF	1513307	0170	CONCRETE						(\$19.246.50)	
\$10,246.50   This adjustment offsets the original system generated Material Payment Extractive Control of System (1970)	3313331	0170	PAVEMENT (8 IN.	Iviaterial		33		SISILW	(\$15,240.50)	
2006   SYSTEM   \$119,246.50   This adjustment offsets the original system-generated Material Payment Editinate Items (Automate (1947) days to user mazzard overeiding Payment Editinate Items (Automate (1947) days to user mazzard overeiding Payment Editinate Items (1947) days to user mazzard overeiding Payment Editinate Items (1947) days to user instruction of the source Payment Editinate Items (1947) days to user limit of exemption of the source Payment Editinate Items (1947) days to user limit of exemption on the current Payment Editinate Items (1947) days to user limit of exemption on the current Payment Editinate Items (1947) days to user limit of exemption on the current Payment Editinate Items (1947) days to user limit of exemption of the current Payment Editinate Items (1947) days to user limit of exemption of the Current Payment Editinate Items (1947) days to user limit of exemption of the Current Payment Editinate Items (1947) days to user limit of exemption of the Current Payment Editinate Items (1947) days to user limit of exemption of the Current Payment Editinate Items (1947) days to user limit of exemption of the Current Payment Editinate Items (1947) days to user limit of exemption (1947) days to user limit of exemption (1947) days to user limit of exemption (1947) days to user mazzard overeiding Payment Items (1947) day			,			56		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.
2024   SYSTEM   (\$10.246.50)   2024   3   3   3   3   3   3   3   3   3						56		SYSTEM	(\$19,246.50)	
S						57		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.
Sep 3,   SYSTEM   (\$19.246.50)						57		SYSTEM	(\$19,246.50)	
59   Sep 16, SYSTEM   \$19,246.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 10 on the outrent Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay						58		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.
Estimate						58		SYSTEM	(\$19,246.50)	
2024   2024   2025   2025   2026						59		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.
Estimate Item Adjustment (0.045) due to user marzuart overridding Paym Estimate Exception 10 on the current Payment Estimate.						59		SYSTEM	(\$19,246.50)	
2024						60		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.
Settimate   Item Adjustment (10043) due to user marzual overridding Paym Estimate   Exception 14 on the current Payment Estimate   Exception 14 on the current Payment Estimate   Payment						60		SYSTEM	(\$19,246.50)	
62 Nov 15, SYSTEM \$19,246.50  62 Nov 15, SYSTEM \$19,246.50  63 Dec 3, SYSTEM \$19,246.50  64 Dec 16, SYSTEM \$19,246.50  65 Dec 3, SYSTEM \$19,246.50  66 Dec 16, SYSTEM \$19,246.50  67 Jan 2, 2025  68 Jan 16, SYSTEM \$19,246.50  69 Jan 16, SYSTEM \$19,246.50  60 Jan 16, SYSTEM \$19,246.50  60 Jan 16, SYSTEM \$19,246.50  61 Jan 2, 2025  62 SYSTEM \$19,246.50  63 Dec 3, SYSTEM \$19,246.50  64 Dec 16, SYSTEM \$19,246.50  65 Jan 2, SYSTEM \$19,246.50  66 Jan 16, SYSTEM \$19,246.50  67 Feb 3, SYSTEM \$19,246.50  68 Feb 18, SYSTEM \$19,246.50  69 Feb 18, SYSTEM \$19,246.50  60 SYSTEM \$19,246.50  60 Feb 18, SYSTEM \$19,246.50  61 SYSTEM \$19,246.50  62 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  68 Feb 18, SYSTEM \$19,246.50  69 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 11 on the current Payment Estimate.  69 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 11 on the current Payment Estimate.  60 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 11 on the current Payment Estimate.  60 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  61 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  62 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  63 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  64 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  65 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						61		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.
Estimate Item Adjustment (0044) due to user marzuar overridding Paym						61		SYSTEM	(\$19,246.50)	
2024   System   \$19,246.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						62		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.
Estimate Exemplication 12 on the current Payment Estimate.    System   Stimate Exception 12 on the current Payment Estimate.						62		SYSTEM	(\$19,246.50)	
2024						63		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.
Estimate Item Adjustment (0044) due to user marzua1 overridding Paym Estimate Exception 12 on the current Payment Estimate.  64 Dec 16, 2024 SYSTEM (\$19,246.50)  65 Jan 2, 2025 SYSTEM \$19,246.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  65 Jan 16, 2025 SYSTEM \$19,246.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  66 Jan 16, SYSTEM (\$19,246.50)  67 Feb 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  67 Feb 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  68 Feb 18, SYSTEM (\$19,246.50)  68 Feb 18, SYSTEM S19,246.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  68 Feb 18, SYSTEM S19,246.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  68 Feb 18, SYSTEM S19,246.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						63		SYSTEM	(\$19,246.50)	
System   S						64		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.
Estimate Item Adjustment (0043) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.    System   (\$19,246.50)						64		SYSTEM	(\$19,246.50)	
2025  66 Jan 16, 2025  67 Feb 3, 2025  68 Feb 18, 2025  Feb 18, 2025  2025  SYSTEM  \$19,246.50  \$19,246.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Feb 3, 2025  Feb 18, SYSTEM  \$19,246.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Solution 11 on the current Payment Estimate.						65		SYSTEM	\$19,246.50	Estimate Item Adjustment (0043) due to user marzua1 overridding Payment
Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  66						65		SYSTEM	(\$19,246.50)	
2025  67 Feb 3, 2025  819,246.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  67 Feb 3, 2025  68 Feb 18, 2025  \$19,246.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  68 Feb 18, 2025  \$19,246.50 This adjustment (0041) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.						66		SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  67 Feb 3, 2025  68 Feb 18, 2025  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 11 on the current Payment Estimate.  68 Feb 18, 2025  SYSTEM \$19,246.50  (\$19,246.50)  - Total						66		SYSTEM	(\$19,246.50)	
2025  68 Feb 18, 2025 \$19,246.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  68 Feb 18, 2025 \$19,246.50  - Total \$0.00						67		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 11 on the current Payment Estimate.
2025 Estimate Item Adjustment (0041) due to user marzua1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  68 Feb 18, 2025 (\$19,246.50)  - Total \$0.00						67		SYSTEM	(\$19,246.50)	
- Total \$0.00						68		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 11 on the current Payment Estimate.
- Total \$0.00						68		SYSTEM	(\$19,246.50)	
					- Total				\$0.00	
Material - 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	0170	PAVEMENT (8 IN.	Price FUEL		23	Mar 16, 2023	SYSTEM	\$104.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON-REINF)			26	May 2, 2023	SYSTEM	\$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$118.09	
			Price FUEL -	Total				\$118.09	
	0170 -	Total						\$118.09	
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	Sep 6, 2022	SYSTEM	\$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		OVEREN			10	Sep 6, 2022	SYSTEM	(\$400,200.00)	
					11	Sep 16, 2022	SYSTEM	\$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$577,700.00)	
					12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)	
					13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)	
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)	
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)	
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)	
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)	
					18	Jan 3, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,444,850.00)	
					19	Jan 17, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,444,850.00)	
					20	Feb 2, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,444,850.00)	
					21	Feb 16, 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0180	FURNISHING UNBONDED	Material - To	tal				\$0.00		
		OVERLAY Adjustm	Other Item Adjustment	PCCS	43	Jan 17, 2024	linkd1	\$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight.  Lot 1 - \$695.02 (-1.2%)  Lot 2 - \$266.46 (-0.2%)  Lot 3 + \$2708.56 (+5.0%)  Lot 4 + \$4667.04 (+5.0%)  Lot 5 - \$1242.04 (-1.8%)  Lot 6 + \$934.52 (+2.6%)  Lot 7 + \$4861.50 (+5.0%)  Lot 8 + \$3296.10 (+5.0%)  Lot 10 + \$\$5133.18 (+5.0%)  Lot 10 + \$\$5401.96 (+5.0%)  Lot 11 + \$4604.40 (+5.0%)  Lot 12 + \$4058.66 (+5.0%)  Lot 13 + \$4776.36 (+5.0%)  Lot 14 + \$2722.44 (+5.0%)  Lot 15 + \$788.20 (+3.2%)  Lot 16 + \$2082.53 (+5.0%)  Lot 17 * \$1953.62 (+5.0%)  Lot 18 + \$2222.40 (+5.0%)	
				BCCS T-4	44	Feb 5, 2024	linkd1	\$2,870.72	Lot 15 and Lot 16 on the unbonded overlay bonus missed half of the bonus pay. On lot 15 \$788.20 was missed and on Lot 16 \$2082.53 was missed.	
				PCCS - Tota				\$50,878.67		
				djustment - T		N. O	0)(07514	\$50,878.67		
			Overrun	Overrun	15	Nov 3, 2022 Nov 17,	SYSTEM	(\$93,512.50)		
						2022		(+ ** *, **=***)		
					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 - Total						\$0.00	
	0180 -	- Total						\$50,878.67		
	0190	UNBONDED CONCRETE OVERLAY				10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INTERLAYER			11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Oct 4, 2022 Oct 17,	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
						2022	0.0.2	(ψο,σσσ.σ.)	Taylor Estimate non-rajaction gonerate etection	
					14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$76,652.23)		
				n Stockpile - 1				(\$76,652.23)		
			Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O I IVII (	Total				\$00,000,50		
				- Total				\$33,869.59		
			Construction	- Total			CVCTEM	\$33,869.59	Demonst Estimate them Adjustment are control Charlesia Transaction	
				Stockpile S	ΓMA - Tota 2	May 3, 2022	SYSTEM	\$33,869.59 \$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile STMI	Stockpile S	2	May 3, 2022	SYSTEM	\$33,869.59 \$42,782.64 \$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile STMI	Stockpile S	2 「MI - Total	May 3, 2022	SYSTEM	\$33,869.59 \$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	Stockpile S  - Total  Stockpile S	2 「MI - Total	May 3, 2022		\$33,869.59 \$42,782.64 \$42,782.64 \$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	Stockpile S  - Total  Stockpile S	Z FMI - Total	May 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM	\$33,869.59 \$42,782.64 \$42,782.64 \$42,782.64 (\$9,518.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  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).	
			Construction Stockpile STMI	Stockpile S  - Total  Stockpile S	2 FMI - Total 14 15 16	May 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM	\$33,869.59 \$42,782.64 \$42,782.64 \$42,782.64 (\$9,518.70) (\$4,834.80)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is	
			Construction Stockpile STMI	- Total  - Stockpile S'  - Total  - Stockpile S'  Overrun	2 FMI - Total 14 15 16	May 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM	\$33,869.59 \$42,782.64 \$42,782.64 \$42,782.64 (\$9,518.70) (\$4,834.80) \$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	
	0190 -	- Total	Construction Construction Stockpile STMI Construction Overrun	- Total  - Stockpile S'  - Total  - Stockpile S'  Overrun	2 FMI - Total 14 15 16	May 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM	\$33,869.59 \$42,782.64 \$42,782.64 \$42,782.64 (\$9,518.70) (\$4,834.80) \$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	
	0190 -	- Total MISC.	Construction Construction Stockpile STMI Construction Overrun	- Total  - Stockpile S'  - Total  - Stockpile S'  Overrun	2 IMI - Total 14 15 16	May 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM	\$33,869.59 \$42,782.64 \$42,782.64 \$42,782.64 (\$9,518.70) (\$4,834.80) \$14,353.50 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0200	MISC.	Adjustment	FUEL		2022			than bid item 506.2031.  Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36
					11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51
					12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45
					13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31
					14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21
				FUEL - Tota			11.1.14	\$37,675.23	
				PCCS		Jan 17, 2024	linkd1	\$14,651.42	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight.  Lot 1 . \$200.14 (-1.2%) Lot 2 . \$76.74 (-0.2%) Lot 3 . \$780.00 (+5.0%) Lot 4 . \$1344.00 (+5.0%) Lot 5 . \$357.68 (-1.8%) Lot 6 . \$2569.12 (+2.6%) Lot 7 . \$\$1400.00 (+5.0%) Lot 8 . \$\$994.34 (+5.0%) Lot 19 . \$\$1478.24 (+5.0%) Lot 10 . \$\$155.64 (+5.0%) Lot 11 . \$\$1355.64 (+5.0%) Lot 12 . \$\$1168.80 (+5.0%) Lot 12 . \$\$1375.48 (+5.0%) Lot 14 . \$\$784.00 (+5.0%) Lot 15 . \$\$453.96 (+3.0%) Lot 15 . \$\$453.96 (+3.2%) Lot 16 . \$\$1199.44 (+5.0%) Lot 17 . \$\$62.00 (+5.0%) Lot 17 . \$\$62.00 (+5.0%) Lot 18 . \$\$640.00 (+5.0%)
				PCCS - Tota				\$14,651.42	
			Other Item A Overrun	djustment - T Overrun		Nov 3,	SYSTEM	\$52,326.65 (\$30,408.00)	
			Ovendii	Overrull	15	2022 Nov 17,	SYSTEM	(\$7,868.00)	
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0200	MISC.	Overrun - To	tal				\$0.00	
	0200 -	Total						\$52,326.65	
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0220 -	Total						\$0.00	
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		46	Mar 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,720.00)	
					47	Mar 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,720.00)	
					48	Apr 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,720.00)	
					49	Apr 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,720.00)	
					50	May 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,720.00)	
					51	May 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,720.00)	
					52	Jun 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,720.00)	
					53	Jun 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,720.00)	
					54	Jul 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,720.00)	
					55	Jul 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,720.00)	
					56	Aug 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0240	FURNISHING TYPE 1 ROCK	Material		57	Aug 16, 2024	SYSTEM	(\$3,720.00)	
		DITCH LINER			58	Sep 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,720.00)	
					59	Sep 16, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$3,720.00)	
					60	Oct 16, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,720.00)	
					61	Nov 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment 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)	
			Material - To	- Total				\$0.00	
	0240 -	Total	Materiai - 10	iai				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK	Material		28	Jun 2, 2023	SYSTEM	(\$9,780.00)	
		BLANKET			29	Jun 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$9,780.00)	
					30	Jun 30, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$9,780.00)	
					31	Jul 17, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$9,780.00)	
					32	Aug 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$9,780.00)	
					33	Aug 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$9,780.00)	
					34	Sep 5, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$9,780.00)	
					35	Sep 19, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING	Material						Estimate Exception 29 on the current Payment Estimate.
		TYPE 1 ROCK BLANKET			42	Jan 2, 2024	SYSTEM	(\$9,780.00)	
					43	Jan 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$9,780.00)	
					44	Feb 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$9,780.00)	
					45	Feb 20, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$9,780.00)	
					46	Mar 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$9,780.00)	
					47	Mar 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$9,780.00)	
					48	Apr 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$9,780.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		56	Aug 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,780.00)	
					57	Aug 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,780.00)	
					58	Sep 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$9,780.00)	
					59	Sep 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$9,780.00)	
					60	Oct 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$9,780.00)	
					61	Nov 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$9,780.00)	
					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	
	0260 -	Total	Material - To	al				\$0.00 \$0.00	
	0280	IMPACT ATTENUATOR 70 MPH (SAND	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BARREL ARRAY)			7	Jul 19, 2022	SYSTEM	(\$2,500.00)	
					8	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,500.00)	
					9	Aug 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,000.00)	
					10	Sep 6, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0280	IMPACT ATTENUATOR 70 MPH (SAND	Material		11	Sep 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		BARREL ARRAY)			11	Sep 16, 2022	SYSTEM	(\$5,000.00)	
					12	Oct 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -							\$0.00	
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 6, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		(TWA)			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 - Tota		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)	
						2022			
					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,	SYSTEM	\$103,626.80 (\$103,626.80)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
						Jun 17, 2022 Jun 17,			Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
					5	Jun 17, 2022 Jun 17, 2022 Jul 2,	SYSTEM	(\$103,626.80)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment
					5	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM	(\$103,626.80) \$116,039.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment
					5 6	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	(\$103,626.80) \$116,039.00 (\$116,039.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
					5 6 6 7	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,626.80) \$116,039.00 (\$116,039.00) \$116,039.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
					5 6 6 7	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,626.80) \$116,039.00 (\$116,039.00) \$116,039.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					5 6 7 7 8	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,626.80) \$116,039.00 (\$116,039.00) \$116,039.00 (\$116,039.00) \$133,410.60	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					5 6 7 7 8	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,626.80) \$116,039.00 (\$116,039.00) \$116,039.00 (\$116,039.00) \$133,410.60	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					5 6 7 7 8 8 9	Jun 17, 2022 Jun 17, 2022 Jul 12, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,626.80) \$116,039.00 (\$116,039.00) \$116,039.00 (\$133,410.60) \$140,726.40	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					5 6 7 7 8 8 9	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$103,626.80) \$116,039.00 (\$116,039.00) \$116,039.00 (\$133,410.60) \$140,726.40	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 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 10 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material			2022			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
		FULL DEPTH			11	Sep 16, 2022	SYSTEM	(\$140,726.40)											
					12	Oct 4, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$154,892.20)											
					13	Oct 18, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					13	Oct 18, 2022	SYSTEM	(\$154,892.20)											
					14	Nov 3, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					14	Nov 3, 2022	SYSTEM	(\$154,892.20)											
					15	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)											
					16	Dec 4, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)											
					17	Dec 16, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					17	Dec 16, 2022	SYSTEM	(\$212,130.80)											
					18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)											
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)											
					20	Feb 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					20	Feb 2, 2023	SYSTEM	(\$212,130.80)											
					21	Feb 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					21	Feb 16, 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.										
							2					2	2		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)											



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		25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	
					26	May 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$212,130.80)	
					27	May 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$212,130.80)	
					28	Jun 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$212,130.80)	
					29	Jun 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$212,130.80)	
					30	Jun 30, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$212,130.80)	
					31	Jul 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$212,130.80)	
					32	Aug 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$212,130.80)	
					33	Aug 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$212,130.80)	
					34	Sep 5, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Sep 5, 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,	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			39	Nov 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$212,130.80)	
					40	Dec 4, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$212,130.80)	
					41	Dec 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$212,130.80)	
					42	Jan 2, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$212,130.80)	
					43	Jan 17, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$212,130.80)	
					44	Feb 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$219,802.80)	
					45	Feb 20, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$219,802.80)	
					46	Mar 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$219,802.80)	
					47	Mar 18, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$219,802.80)	
					48	Apr 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$219,802.80)	
					49	Apr 17, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material		52	Jun 3, 2024	SYSTEM	(\$240,626.80)	
		FULL DEPTH			53	Jun 18, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$240,626.80)	
					54	Jul 2, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$240,626.80)	
					55	Jul 17, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$240,626.80)	
					56	Aug 2, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$240,626.80)	
					57	Aug 16, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$240,626.80)	
					58	Sep 3, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$240,626.80)	
					59	Sep 16, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$240,626.80)	
					60	Oct 16, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$240,626.80)	
					61	Nov 5, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$240,626.80)	
					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)	
					65	Jan 2, 2025	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$240,626.80)	
					66	Jan 16, 2025	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0320	FURN & PLACE	Material						Estimate Exception 33 on the current Payment Estimate.				
		CONC MATL FOR FULL DEPTH			66	Jan 16, 2025	SYSTEM	(\$240,626.80)					
					67	Feb 3, 2025	SYSTEM	\$240,626.80	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.				
					67	Feb 3, 2025	SYSTEM	(\$240,626.80)					
					68	Feb 18, 2025	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					68	Feb 18, 2025	SYSTEM	(\$240,626.80)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)					
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)					
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)					
					44	Feb 5, 2024	SYSTEM	(\$7,672.00)					
					51	May 17, 2024	SYSTEM	(\$20,824.00)					
					57	Aug 16, 2024	SYSTEM	\$59,211.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',274.00000 - 274.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
		20 - Total  50 FULL DEPTH PAVEMENT	Overrun - To	tal				\$0.00					
	0320 -							\$0.00					
	0350		Overrun	Overrun	Overrun	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)		
		REPAIR SAW CUT (FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)					
							25	Apr 18, 2023	SYSTEM	(\$1,275.00)			
										44	Feb 5, 2024	SYSTEM	(\$1,147.50)
					51	May 17, 2024	SYSTEM	(\$3,978.00)					
					57	Aug 16, 2024	SYSTEM	\$11,781.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.75000 - 12.75000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0350 -	Total						\$0.00					
	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
		INST								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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material		7	Jul 19, 2022	SYSTEM	(\$3,982.50)	
		FURNISHING AND INST			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.
					11	Sep 16, 2022	SYSTEM	(\$5,220.00)	
					12	Oct 4, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)	
					13	Oct 18, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,097.50)	
					14	Nov 3, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,097.50)	
					15	Nov 17, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$6,097.50)	
					16	Dec 4, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,390.00)	
					17	Dec 16, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,390.00)	
					18	Jan 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,390.00)	
					19	Jan 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,390.00)	
					20	Feb 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,390.00)	
					21	Feb 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material						Estimate Exception 14 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			21	Feb 16, 2023	SYSTEM	(\$6,390.00)	
					22	Mar 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,390.00)	
					23	Mar 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,390.00)	
					24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,390.00)	
					27	May 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,390.00)	
					28	Jun 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,390.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0360	DOWEL BAR	Material	Туре	35	Sep 19,	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment																			
00.000	0000	(DRILLING, FURNISHING AND INST	material			2023	0.0.5	ψο,οσοίσο	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
		11101			35	Sep 19, 2023	SYSTEM	(\$6,390.00)																				
					36	Oct 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					36	Oct 2, 2023	SYSTEM	(\$6,390.00)																				
					37	Oct 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					37	Oct 16, 2023	SYSTEM	(\$6,390.00)																				
					38	Nov 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					38	Nov 2, 2023	SYSTEM	(\$6,390.00)																				
					39	Nov 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					39	Nov 16, 2023	SYSTEM	(\$6,390.00)																				
					40	Dec 4, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					40	Dec 4, 2023	SYSTEM	(\$6,390.00)																				
					41	Dec 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					41	Dec 18, 2023	SYSTEM	(\$6,390.00)																				
					42	Jan 2, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					42	Jan 2, 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.																			
																						4		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,	SYSTEM	(\$6,840.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material			2024			
		(DRILLING, FURNISHING AND INST			49	Apr 17, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$6,840.00)	
					50	May 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$6,840.00)	
					51	May 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$7,627.50)	
					52	Jun 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,627.50)	
					53	Jun 18, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,627.50)	
					54	Jul 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,627.50)	
					55	Jul 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,627.50)	
					56	Aug 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0360	DOWEL BAR (DRILLING,	Material		62	Nov 15, 2024	SYSTEM	(\$7,627.50)																				
		FURNISHING AND INST			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																				
			Material - Tot	tal				\$0.00																				
	0360 -							\$0.00																				
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
		BAOK			4	Jun 2, 2022	SYSTEM	(\$48.75)																				
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					5	Jun 17, 2022	SYSTEM	(\$458.25)																				
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					6	Jul 1, 2022	SYSTEM	(\$809.25)																				
					7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						7	Jul 19, 2022	SYSTEM	(\$809.25)																			
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
									8	Aug 2, 2022	SYSTEM	(\$1,560.00)																
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					9	Aug 17, 2022	SYSTEM	(\$1,891.50)																				
					10	Sep 6, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					10	Sep 6, 2022	SYSTEM	(\$1,891.50)																				
						11	Sep 16, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					11	Sep 16, 2022	SYSTEM	(\$1,891.50)																				
																								12	Oct 4, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																12	Oct 4, 2022	SYSTEM	(\$2,476.50)									
																	13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					13	Oct 18, 2022	SYSTEM	(\$2,476.50)																				
					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.																			



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material	Туре	42	Jan 2,	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment
0010007	0070	(FURNISH AND INSTALL WITH BASK	Waterial		72	2024	OTOTEM	Ψ+,000.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		Brion			42	Jan 2, 2024	SYSTEM	(\$4,036.50)	
					43	Jan 17, 2024	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$4,036.50)	
					44	Feb 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$4,153.50)	
					45	Feb 20, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$4,153.50)	
					46	Mar 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,153.50)	
					47	Mar 18, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,153.50)	
					48	Apr 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,153.50)	
					49	Apr 17, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$4,153.50)	
					50	May 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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,	SYSTEM	(\$4,212.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material			2024			
		INSTALL WITH BASK			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)	
					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.
					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 - To	tal Overrun	8	Aug 2,	SYSTEM	\$0.00 (\$390.00)	
					9	2022 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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	-0010								



March   Common	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
2004	J5I3397	0380	MISC.	Overrun	Overrun	50		SYSTEM	(\$6,112.20)																					
2024   3						51		SYSTEM	\$6,112.20	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is																				
Decrement   Total						56		SYSTEM	(\$6,258.60)																					
10.00   10.0						66		SYSTEM	\$6,258.60	previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is																				
STATE   STAT					Overrun - To	otal			\$0.00																					
DATE OF CONSTRUCTION Material  2 May 3, SYSTEM (\$1,980.00) 2022  3 May 16, SYSTEM \$1,980.00 2022  4 May 3, SYSTEM \$1,980.00 2022  4 May 3, SYSTEM (\$1,980.00) 2022  4 May 16, SYSTEM \$1,980.00 2022  4 May 17, SYSTEM \$1,980.00 2022  5 May 18, SYSTEM \$1,980.00 2022  5 May 18, SYSTEM \$1,980.00 2022  5 May 18, SYSTEM \$1,980.00 2022  5 May 17, SYSTEM \$1,980.00 2022  6 May 28, SYSTEM \$1,980.00 2022  7 May 18, SYSTEM \$1,980.00 2022  6 May 29, SYSTEM \$1,980.00 2022  7 May 19, SYSTEM \$1,980.00 2022  8 May 10, SYSTEM \$1,980.00 2022  8 May 10, SYSTEM \$1,980.00 2022  9 May 10, SYSTEM \$1,980.00 2022  10 May 20, SYSTEM \$1,980.00 2022  10 Sep 6, SYSTEM \$4,900.00 2022  10 Sep 6, SYSTEM \$4,900.00 2022  11 Sep 10, SYSTEM \$4,900.00 2022  12 SYSTEM \$4,900.00 2024  13 May 10, SYSTEM \$4,900.00 2025  14 May 20, SYSTEM \$4,900.00 2026  15 May 20, SYSTEM \$4,900.00 2027  16 May 20, SYSTEM \$4,900.00 2028  17 May 20, SYSTEM \$4,900.00 2029  18 Sep 10, SYSTEM \$4,900.00 2029  19 May 20, SYSTEM \$4,900.00 2020  10 Sep 6, SYSTEM \$4,900.00 2021  11 Sep 10, SYSTEM \$4,900.00 2022  12 SYSTEM \$4,900.00 2024  13 Sep 10, SYSTEM \$4,900.00 2024  14 Sep 10, SYSTEM \$4,900.00 2025  15 Sep 10, SYSTEM \$4,900.00 2026  16 May 20, SYSTEM \$4,900.00 2027  2028  2029  2020				Overrun - To	tal																									
Estimate litem Algolatment (0015) due to user imazuran overnidding Poryment Estimate  2 May 3 SYSTEM (\$1,980.00)  3 May 16, SYSTEM \$1,998.00]  4 Jun 2, SYSTEM \$1,998.00  4 Jun 2, SYSTEM \$1,998.00  5 Jun 17, SYSTEM \$1,998.00  5 Jun 17, SYSTEM \$1,998.00  5 Jun 17, SYSTEM \$1,998.00  6 Jun 2, SYSTEM \$1,998.00  6 Jun 17, SYSTEM \$1,998.00  6 Jul 17, SYSTEM \$1,998.00  7 Jul 19, SYSTEM \$1,998.00  8 Jul 19, SYSTEM \$1,998.00  10 Jul 19, SYSTEM \$1,998.00  11 Sep 8, SYSTEM \$1,998.00  12 Jul 19, SYSTEM \$1,998.00  12 Jul 19, SYSTEM \$1,998.00  13 Jul 19, SYSTEM \$1,998.00  14 Jul 19, SYSTEM \$1,998.00  15 Jul 19, SYSTEM \$1,998.00  16 Jul 19, SYSTEM \$1,998.00  17 Jul 19, SYSTEM \$1,998.00  18 Jul 19, SYSTEM \$1,998.00  19 Jul 19, SYSTEM \$1,998.00  10 Sep 8, SYSTEM \$1,998.00  10 Sep 8, SYSTEM \$1,998.00  11 Sep 16, SYSTEM \$6,098.50  10 Sep 8, SYSTEM \$6,088.50  11 Sep 16, SYSTEM \$6,088.50  11 Sep 16, SYSTEM \$6,088.50  12 SYSTEM \$1,998.00  12 SYSTEM \$1,998.00  13 Jul 19, SYSTEM \$1,998.00  14 Sep 16, SYSTEM \$1,998.00  15 Jul 19, Sep 16, SYSTEM \$1,998.00  16 Jul 19, Sep 16, SYSTEM \$1,998.00  17 Jul 19, Sep 16, SYSTEM \$1,998.00  18 Jul 19, SysTEM \$1,998.00  19 Jul 19, SysTEM \$1,998.00  10 Sep 6, SYSTEM \$1,998.00  11 Sep 16, SYSTEM \$1,998.00  12 Sep 16, SYSTEM \$1,998.00  14 Sep 16, SYSTEM \$1,998.00  15 Jul 19, Sep 16, SYSTEM \$1,998.00  16 Jul 19, Sep 16, SYST		0380 -							\$0.00																					
2022   SYSTEM   S1,998.00   This adjustment offsets the original system-generated Material Payment Estimate temporary (1974) and the state of temporary (1974) and the state temporary (		0400		Material				SYSTEM	\$1,998.00	Estimate Item Adjustment (0014) due to user marzua1 overridding Payment																				
Estimate Exception 6 on the current Payment Estimate Sucception 13 on the current Payment Estimate Sucception 14 on the Current Payment Estimate Sucception 15 on the current Payment Estimate Sucception 17 on the current Payment Estimate Sucception 17 on the current Payment Estimate Sucception 17 on the current Payment Estimate Sucception 18 on the current Payment Estimate Sucception 17 on the c								2		SYSTEM	(\$1,998.00)																			
4 Jun 2, 2VSTEM \$1,996.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lankst overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estima					3		SYSTEM	\$1,998.00	Estimate Item Adjustment (0013) due to user marzua1 overridding Payment																					
September   Sept						3		SYSTEM	(\$1,998.00)																					
5 Jun 17, SYSTEM S1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Esti						4		SYSTEM	\$1,998.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment																				
Estimate   Estimate   Estimate   Court   Agriculture   Estimate						4		SYSTEM	(\$1,998.00)																					
2022 6 Jul 2, 2 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 21 on the current Payment Estimate Extended Extended Excepti						5		SYSTEM	\$1,998.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment																				
Estimate Item Adjustment (0033) due to user abboted overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0024) due to user linkd overridding Payment Estimate Item Adjustment (0024) due to user linkd overridding Payment Estimate Item Adjustment (0024) due to user linkd overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0020) due to user linkd overridding Payment Estimate Item Adjustment (0020) due to user linkd overridding Payment Estimate Item Adjustment (0020) due to user linkd overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0018) due to user linkd overridding Payment Estimate Item Adjustment (0018) due to user linkd overridding Payment Estimate Item Adjustment (0018) due to user linkd overridding Payment Estimate Item Adjustment (0018) due to user linkd overridding Payment Estimate Item Adjustment (0018) due to user linkd overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0024) due to user linkd overridding Payment Estimate Item Adjustment (0024) due to user linkd overridding Payment Estimate Item Adjustment (0024) due to user linkd overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0022) due to user linkd overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0027) due to user linkd overridding Payment Estimate Item Adjustment (0027) due to user linkd overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjus						5		SYSTEM	(\$1,998.00)																					
2022   2022						6		SYSTEM	\$1,998.00	Estimate Item Adjustment (0033) due to user abbote1 overridding Payment																				
Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Jul 19, 2022 8 Aug 2, 2022 8 Aug 2, 2022 9 Aug 17, 2022 9 Aug 17, SYSTEM \$4,594.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 Aug 17, SYSTEM (\$4,594.50) 2022 10 Sep 6, SYSTEM \$6,088.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  10 Sep 6, SYSTEM (\$6,088.50) 2022 11 Sep 16, SYSTEM \$7,474.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Sep 16, SYSTEM (\$7,474.50) 2022 2022 2024 2025 3 SYSTEM \$8,887.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  12 Oct 4, SYSTEM (\$8,887.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment Payment Estimate.						6		SYSTEM	(\$1,998.00)																					
8 Aug 2, 2022 SYSTEM \$3,046.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  8 Aug 2, 2022 SYSTEM (\$3,046.50)  9 Aug 17, 2022 SYSTEM \$4,594.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 Aug 17, SYSTEM (\$4,594.50) 2022 SYSTEM \$6,088.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 6, SYSTEM \$6,088.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  10 Sep 6, SYSTEM (\$6,088.50)  11 Sep 16, SYSTEM \$7,474.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  11 Sep 16, SYSTEM \$7,474.50 This adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  12 Oct 4, SYSTEM \$8,887.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  12 Oct 4, SYSTEM \$8,887.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						7		SYSTEM	\$1,998.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment																				
Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  8 Aug 2, 2022   SYSTEM   \$4,594.50   This adjustment offsets the original system-generated Material Payment Estimate Extimate Exception 17 on the current Payment Estimate.  9 Aug 17, 2022   SYSTEM   \$4,594.50   10 Sep 6, SYSTEM   \$6,088.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 6, SYSTEM   \$6,088.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  10 Sep 6, SYSTEM   \$6,088.50   SYSTEM   \$7,474.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Sep 16, SYSTEM   \$7,474.50   SYSTEM   \$7,474.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  12 Oct 4, SYSTEM   \$8,887.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	7		SYSTEM	(\$1,998.00)										
9 Aug 17, 2022 9 Aug 17, 2022 10 Sep 6, SYSTEM 26,088.50 11 Sep 16, 2022 11 Sep 16, 2022 12 Oct 4, 2022 12 Oct 4, 2022 13 Oct 4, SYSTEM 2022 14 Oct 4, SYSTEM 2022 15 Aug 17, SYSTEM 26,887.50 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  9 Aug 17, SYSTEM (\$4,594.50) 2022 2022 2022 2022 2022 2022 2022 2																			8		SYSTEM	\$3,046.50	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment							
Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 Aug 17, 2022  10 Sep 6, 2022  10 Sep 6, 2022  10 Sep 6, 2022  11 Sep 16, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16, 2022  11 Sep 16, 2022  12 Oct 4, SYSTEM \$8,887.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  16 Sep 16, 2022  17 Sep 16, 2022  18 SySTEM (\$7,474.50) 2022  19 Oct 4, SYSTEM \$8,887.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  10 Sep 16, 2022  11 Sep 16, 2022  12 Oct 4, SYSTEM \$8,887.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						8	Aug 2, 2022	SYSTEM	(\$3,046.50)																					
2022  10 Sep 6, 2022  10 Sep 6, 2022  10 Sep 6, 2022  11 Sep 16, 2022  11 Sep 16, 2022  12 Oct 4, 2022  13 SySTEM 26,088.50  14 SySTEM 26,088.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  10 Sep 16, 2022  11 Sep 16, 2022  12 Oct 4, 2022  13 SySTEM 28,887.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  12 Oct 4, SySTEM 28,887.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabeij3 overridding Payment Estimate Item Adjustment (0027) due to user gabeij3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						9		SYSTEM	\$4,594.50	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment																				
Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  10 Sep 6, 2022  11 Sep 16, 2022  12 SySTEM (\$6,088.50)  SySTEM \$7,474.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Sep 16, 2022  12 Oct 4, SySTEM \$8,887.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabeij3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  12 Oct 4, SYSTEM (\$8,887.50)						9		SYSTEM	(\$4,594.50)																					
11 Sep 16, 2022 \$7,474.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Sep 16, 2022 \$7,474.50 \$7,474.50 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1						10		SYSTEM	\$6,088.50	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment																				
Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Sep 16, 2022  12 Oct 4, 2022  13 SYSTEM \$8,887.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										10		SYSTEM	(\$6,088.50)																	
2022  12 Oct 4, SYSTEM \$8,887.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  12 Oct 4, SYSTEM (\$8,887.50)																						11		SYSTEM	\$7,474.50	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment				
12 Oct 4, 2022 \$\frac{\\$8,887.50}{\}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						11		SYSTEM	(\$7,474.50)																					
								1												-						12	Oct 4,	SYSTEM	\$8,887.50	Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment
								12		SYSTEM	(\$8,887.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0400	CONSTRUCTION SIGNS	Material	- Total				\$0.00																
			Material - To	tal				\$0.00																
	0400 -	Total						\$0.00																
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					8	Aug 2, 2022	SYSTEM	(\$50.00)																
					9	Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					9	Aug 17, 2022	SYSTEM	(\$200.00)																
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					10	Sep 6, 2022	SYSTEM	M (\$350.00)																
					11	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					11	Sep 16, 2022	SYSTEM	(\$350.00)																
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					12	Oct 4, 2022	SYSTEM	(\$350.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0410 - Total	Total						\$0.00																
	0420	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					8	Aug 2, 2022	SYSTEM	(\$5,600.00)																
					9	Aug 17, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					9	Aug 17, 2022	SYSTEM	(\$5,600.00)																
					10	Sep 6, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					10	Sep 6, 2022	SYSTEM	(\$5,600.00)																
																				11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)																
												12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0420 -						200	\$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															



-									
Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 04	430	DIRECTIONAL	Material						Estimate Exception 22 on the current Payment Estimate.
		INDICATOR BARRICADE			7	Jul 19, 2022	SYSTEM	(\$700.00)	
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)	
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)	
					10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)	
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)	
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
	0430 - Total	Material - Total					\$0.00		
04								\$0.00	
04			Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user link11 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$500.00)	
					9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user link11 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)	
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)	
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
	110	T-1-1	Material - To	tal				\$0.00	
	440 - 460	CMS W/O COMMUNICATION	Material		8	Aug 2, 2022	SYSTEM	<b>\$0.00</b> <b>\$7,800.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		INTERFACE, CONT F/			8	Aug 2,	SYSTEM	(\$7,800.00)	Estimate Exception 27 on the current Payment Estimate.
						2022			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
97	0460	CMS W/O COMMUNICATION	Material		9	Aug 17, 2022	SYSTEM	(\$10,400.00)						
		INTERFACE, CONT F/			10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$10,400.00)						
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)						
					12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0460 -	Total						\$0.00						
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$400.00)						
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)						
										11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
										11	Sep 16, 2022	SYSTEM	(\$7,200.00)	
					12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$8,800.00)						
				- Total				\$0.00						
				- i otai				Ψ0.00						
			Material - To					\$0.00						
	0470 -	Total	Material - To											
	<b>0470 -</b> 0500	CONCRETE TRAFFIC	Construction		23	Mar 16, 2023	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE	Construction		23		SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction			2023 Apr 3,		\$0.00 \$0.00 (\$741.42)	, , ,					
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction		24	2023 Apr 3, 2023 May 2,	SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction		24	2023 Apr 3, 2023 May 2, 2023 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile	tal	24 26 51	2023 Apr 3, 2023 May 2, 2023 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile  Construction Construction Stockpile	tal - Total	24 26 51	2023 Apr 3, 2023 May 2, 2023 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile  Construction Construction	tal - Total	24 26 51	2023 Apr 3, 2023 May 2, 2023 May 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$2,224.27) (\$12,357.07)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
	0500	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Construction Stockpile  Construction Construction Stockpile STMI	tal - Total 1 Stockpile - 1	24 26 51 Total	2023 Apr 3, 2023 May 2, 2023 May 17, 2024 Sep 6, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$2,224.27) (\$12,357.07) (\$12,357.07)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Construction Stockpile  Construction Construction Stockpile STMI	- Total - Stockpile - T	24 26 51 Total	2023 Apr 3, 2023 May 2, 2023 May 17, 2024 Sep 6, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$2,224.27) (\$12,357.07) (\$12,357.07) \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
	0500	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)  Total  TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile  Construction Stockpile STMI  Construction	- Total - Stockpile - T	24 26 51 Total	2023 Apr 3, 2023 May 2, 2023 May 17, 2024 Sep 6, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$2,224.27) (\$12,357.07) \$12,357.07 \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					
	0500 -	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)  Total  TEMPORARY TRAFFIC	Construction Stockpile  Construction Stockpile STMI  Construction	- Total - Stockpile - T	24 26 51 Total 10	2023 Apr 3, 2023 May 2, 2023 May 17, 2024 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$2,224.27) (\$12,357.07) \$12,357.07 \$12,357.07 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY TRAFFIC	Material						Estimate Exception 34 on the current Payment Estimate.
		BARRIER, CONT. FURN/RE			11	Sep 16, 2022	SYSTEM	(\$10,868.75)	
					12	Oct 4, 2022	SYSTEM	\$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$19,656.25)	
					13	Oct 18, 2022	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$23,125.00)	
					14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)	
					15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)	
					16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$57,581.25)	
					17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$57,581.25)	
					18	Jan 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$57,581.25)	
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$57,581.25)	
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	
				- Total				\$0.00	
			Material - To	Overrun	19	Jan 17,	SYSTEM	\$0.00 (\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates
			Ovenun	Overruit	19	2023	SYSTEM	,	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment
						Jan 17, 2023		\$57,581.25	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,	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0510	TEMPORARY TRAFFIC	Overrun	Overrun		2023			Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
		BARRIER, CONT. FURN/RE			23	Mar 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					23	Mar 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					24	Apr 3, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					24	Apr 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					25	Apr 18, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					25	Apr 18, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0510 -	Total						\$0.00							
	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
		CONT			9	Aug 17, 2022	SYSTEM	(\$212,687.50)							
					10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					10	Sep 6, 2022	SYSTEM	(\$424,862.50)							
					11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$583,737.50)							
					12	Oct 4, 2022	SYSTEM	\$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$783,100.00)							
					13	Oct 18, 2022	SYSTEM	\$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)							
					14	Nov 3, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					14	Nov 3, 2022	SYSTEM	(\$1,279,200.00)							
						15	Nov 17, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
									15	Nov 17, 2022	SYSTEM	(\$1,279,200.00)			
									-						
					16	Dec 4, 2022	SYSTEM	(\$1,279,200.00)							
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3397	0520	TEMP. TRAFFIC BARRIER	Material		18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)														
		ANCHORED., CONT			19	Jan 17, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)														
					20	Feb 2, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					20	Feb 2, 2023	SYSTEM	(\$1,279,200.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0520 -							\$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.										
		1 Auri			10	Sep 6, 2022	SYSTEM	(\$193.60)														
						11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
								11	Sep 16, 2022	SYSTEM	(\$566.28)											
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
						12	Oct 4, 2022	SYSTEM	(\$922.24)													
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)														
					14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
						14	Nov 3, 2022	SYSTEM	(\$1,044.78)													
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
																		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 18		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.													
				18	11	1			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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5l3397	0550	6 IN. WHITE HIGH BUILD	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$2,681.00)	20% pending retro reflectivity							
		WATERBORNE PAINT			65	Jan 2, 2025	marzua1	\$2,681.00	Retro completed, adjustment to reverse 20% withheld on previous estimate							
				OTHR - Tota	ıl			\$0.00								
			Other Item A	djustment - T	otal			\$0.00								
	0550 -	Total						\$0.00								
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
		FAINI			10	Sep 6, 2022	SYSTEM	(\$1,166.00)								
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					11	Sep 16, 2022	SYSTEM	(\$1,166.00)								
						12	Oct 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
						12	Oct 4, 2022	SYSTEM	(\$1,386.00)							
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)								
					14	Nov 3, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
														14	Nov 3, 2022	SYSTEM
					15	Nov 17, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					15	Nov 17, 2022	SYSTEM	(\$1,386.00)								
					16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					16	Dec 4, 2022	SYSTEM	(\$1,386.00)								
													17	Dec 16, 2022	SYSTEM	\$1,386.00
					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							
					65	Jan 2, 2025	marzua1	\$2,145.00	Retro completed, adjustment to reverse 20% withheld on previous estimate							
				OTHR - Tota	ıl			\$0.00								
			Other Item A	djustment - T	otal			\$0.00								
	0560 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	0570	12 IN. WHITE HIGH BUILD	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$177.00)	20% pending retro reflectivity																	
		WATERBORNE PAINT			65	Jan 2, 2025	marzua1	\$177.00	Retro completed, adjustment to reverse 20% withheld on previous estimate																	
				OTHR - Tota	al			\$0.00																		
			Other Item A	djustment - T	otal			\$0.00																		
	0570 -	Total						\$0.00																		
	0580	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
		MARKING			9	Aug 17, 2022	SYSTEM	(\$3,540.00)																		
					10	Sep 6, 2022	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)																		
					11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)																		
							12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)																		
					13	Oct 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)																		
					14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)																		
					15	Nov 17, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
						15	Nov 17, 2022	SYSTEM	(\$19,019.50)																	
					16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
									16	Dec 4, 2022	SYSTEM	(\$19,019.50)														
										17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)																		
								18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
													18	Jan 3, 2023	SYSTEM	(\$19,019.50)										
																						19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																		19	Jan 17, 2023	SYSTEM	(\$19,019.50)					
																		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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0580	4 IN. WHITE	Material - To	tal				\$0.00															
		WATERBORNE PAVEMENT MARKING	Overrun	Overrun		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	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
		MARKING			9	Aug 17, 2022	SYSTEM	(\$4,350.00)															
					10	Sep 6, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)															
					11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					11	Sep 16, 2022	SYSTEM	(\$15,935.00)															
						12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)															
					13	Oct 18, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					13	Oct 18, 2022	SYSTEM	(\$15,935.00)															
					14	Nov 3, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					14	Nov 3, 2022	SYSTEM	(\$16,937.50)															
					15	Nov 17, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
								15	Nov 17, 2022	SYSTEM	(\$16,937.50)												
					16	Dec 4, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
												16	Dec 4, 2022	SYSTEM	(\$16,937.50)								
									17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
								17	Dec 16, 2022	SYSTEM	(\$16,937.50)												
						18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
							18	Jan 3, 2023	SYSTEM	(\$16,937.50)													
									15										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
										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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0620	MISC. PAVEMENT MARKINGS	Other Item Adjustment	SUBI	46	Mar 5, 2024	gabelj3	(\$5,547.00)	This groove was installed at a depth of 50 Mils at the direction of MoDOT. This adjustment reflects an agreed price reduction of \$0.05 per LF for the reduced groove depth.
									-\$0.05/LF x 110,940 LF = -\$5,547
				SUBI - Tota				(\$5,547.00)	
			Other Item A	djustment - T	otal			(\$5,547.00)	
	0620 -	Total						(\$5,547.00)	
	0630	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	61	Nov 5, 2024	SYSTEM	(\$84.00)	
		REM OF SURF.			67	Feb 3, 2025	SYSTEM	\$84.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	SEPARATION GEOTEXTILE	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,760.00)	
			Construction	Stockpile - 1	Total			(\$9,760.00)	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,760.00	
			Construction	Stockpile S	ΓMI - Total			\$9,760.00	
			Material		23	Mar 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$23,300.00)	
					24	Apr 3, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$23,300.00)	
					25	Apr 18, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$23,300.00)	
					26	May 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$23,300.00)	
					27	May 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$23,300.00)	
					28	Jun 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$23,300.00)	
					29	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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION	Material	Туре	44	Feb 5,	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment
		GEOTEXTILE				2024			Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$23,300.00)	
					45	Feb 20, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$23,300.00)	
					46	Mar 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$23,300.00)	
					47	Mar 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$23,300.00)	
					48	Apr 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$23,300.00)	
					49	Apr 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$23,300.00)	
					50	May 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$23,300.00)	
					51	May 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$23,300.00)	
					52	Jun 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$23,300.00)	
					53	Jun 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$23,300.00)	
					54	Jul 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$23,300.00)	
					55	Jul 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$23,300.00)	
					56	Aug 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$23,300.00)	
					57	Aug 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Aug 16,	SYSTEM	(\$23,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION	Material			2024			
		GEOTEXTILE			58	Sep 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$23,300.00)	
					59	Sep 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$23,300.00)	
					60	Oct 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$23,300.00)	
					61	Nov 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$23,300.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 40 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$23,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0680	18 IN. PIPE GROUP A	Overrun	Overrun	23	Mar 16, 2023	SYSTEM	(\$1,140.00)	
					66	Jan 16, 2025	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0730	SEEDING - COOL SEASON GRASSES	Material		23	Mar 16, 2023	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$3,525.00)	
					24	Apr 3, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$5,287.50)	
					25	Apr 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$5,287.50)	
					26	May 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,287.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0730	SEEDING - COOL SEASON	Material	Type	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
		GRASSES			27	May 16,	SYSTEM	(\$5,287.50)	Estimate Exception 28 on the current Payment Estimate.
					28	2023 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
					28	Jun 2,	SYSTEM	(\$5,287.50)	Estimate Exception 27 on the current Payment Estimate.
					29	2023 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
					29	Jun 16,	SYSTEM	(\$5,287.50)	Estimate Exception 30 on the current Payment Estimate.
					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
					30	Jun 30,	SYSTEM	(\$5,287.50)	Estimate Exception 30 on the current Payment Estimate.
					31	2023 Jul 17,	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment
					31	2023		ψ3,207.30	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, 2023	SYSTEM	(\$5,287.50)	
					38	Nov 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$5,287.50)	
					39	Nov 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$5,287.50)	
					40	Dec 4, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 4,	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			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.
					51	May 17, 2024	SYSTEM	(\$5,287.50)	
					52	Jun 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$5,287.50)	
					53	Jun 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$5,287.50)	
					54	Jul 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material		54	Jul 2, 2024	SYSTEM	(\$5,287.50)	
		GRASSES			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)	
					65	Jan 2, 2025	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$5,287.50)	
					66	Jan 16, 2025	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.
					66	Jan 16, 2025	SYSTEM	(\$5,287.50)	
					67	Feb 3, 2025	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$5,287.50)	
					68	Feb 18, 2025	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material						Estimate Exception 46 on the current Payment Estimate.
		GRASSES			68	Feb 18, 2025	SYSTEM	(\$5,287.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -							\$0.00	
	0760	ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment 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		2020		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)	
					21	Feb 16, 2023	SYSTEM	(\$440.00)	
				Overrun - To	otal			(\$605.00)	
			Overrun - To	tal				(\$605.00)	
	0760 -	Total						(\$605.00)	
	0770	ALTERNATE DITCH CHECK	Material		28	Jun 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$380.00)	
					29	Jun 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$380.00)	
					30	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$380.00)	
					31	Jul 17, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$380.00)	
					32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$380.00)	
					33	Aug 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$380.00)	
					34	Sep 5, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$380.00)	
					35	Sep 19, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$380.00)	
					36	Oct 2,	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material			2023			Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$380.00)	
					37	Oct 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$380.00)	
					38	Nov 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$380.00)	
					39	Nov 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$380.00)	
					40	Dec 4, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$380.00)	
					41	Dec 18, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$380.00)	
					42	Jan 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$380.00)	
					43	Jan 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$380.00)	
					44	Feb 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$380.00)	
					45	Feb 20, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$380.00)	
					46	Mar 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$380.00)	
					47	Mar 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$380.00)	
					48	Apr 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IEIOOOT	0770	ALTERNATE		Туре				¢200.00	This adjustment offsets the existent suctom assessed Material Daymont
J5I3397	0770	ALTERNATE DITCH CHECK	матела		50	May 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$380.00)	
					51	May 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$380.00)	
					52	Jun 3, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$380.00)	
					53	Jun 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$380.00)	
					54	Jul 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$380.00)	
					55	Jul 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$380.00)	
					56	Aug 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$380.00)	
					57	Aug 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$380.00)	
					58	Sep 3, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$380.00)	
					59	Sep 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$380.00)	
					60	Oct 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$380.00)	
					61	Nov 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$380.00)	
					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,	SYSTEM	(\$380.00)	



ALTERNATE DITCH CHECK	J513397	7 0770		Material		Number	Date	Ву		
Dec 16			DITCH CHECK	iviaterial			2024			
2024   \$0.00						64		SYSTEM	\$380.00	Estimate Item Adjustment (0052) due to user marzua1 overridding Payment
Material - Total   S0.00						64		SYSTEM	(\$380.00)	
NGS GUARDRAIL   Construction   Stockpile					- Total				\$0.00	
MGS GUARDRAIL    Construction Stockpile   5				Material - To	tal				\$0.00	
Stockpile   2022		0770 -	- Total						\$0.00	
6 Jul 1, 2022 7 Jul 19, SYSTEM (\$281,069.71) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 9 Aug 17, 2021 11 Sep 16, SYSTEM (\$25,968.83) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 12 Oct 4, 2022 13 Oct 17, SYSTEM (\$10,939.06) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 14 Oct 4, 2022 15 Oct 4, 2022 16 Dec 4, 2022 17 SYSTEM (\$13,483.04) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 18 Dec 4, 2022 19 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 2023 2024 2024 2025 2026 2027 2028 2028 2029 2029 2029 2020 2020 2020		0880	MGS GUARDRAIL			5		SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
7 Jul 19, 2022  9 Aug 17, 2VSTEM (\$9,412.69) Payment Estimate Item Adjustment generated Stockpile Transaction  11 Sep 16, 2022  12 Oct 4, 2022  13 Oct 17, 2022  14 Dec 4, 2022  15 Apr 18, 2023  26 May 2, 2023  27 May 16, 2023  28 SYSTEM (\$25,968.83) Payment Estimate Item Adjustment generated Stockpile Transaction  29 Payment Estimate Item Adjustment generated Stockpile Transaction  2024 Payment Estimate Item Adjustment generated Stockpile Transaction  2025 Payment Estimate Item Adjustment generated Stockpile Transaction  2026 Payment Estimate Item Adjustment generated Stockpile Transaction  2027 Payment Estimate Item Adjustment generated Stockpile Transaction  2028 Payment Estimate Item Adjustment generated Stockpile Transaction  26 May 2, 2023  27 May 16, 293 SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction  28 Payment Estimate Item Adjustment generated Stockpile Transaction  29 Payment Estimate Item Adjustment generated Stockpile Transaction  2023 Payment Estimate Item Adjustment generated Stockpile Transaction  29 Payment Estimate Item Adjustment generated Stockpile Transaction  2023 Payment Estimate Item Adjustment generated Stockpile Transaction  2024 Payment Estimate Item Adjustment generated Stockpile Transaction  29 Payment Estimate Item Adjustment generated Stockpile Transaction  2027 Payment Estimate Item Adjustment generated Stockpile Transaction  2028 Payment Estimate Item Adjustment generated Stockpile Transaction  2029 Payment Estimate Item Adjustment generated Stockpile Transaction  2020 Payment Estimate Item Adjustment generated Stockpile Transaction				·		6		SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
11 Sep 16, SYSTEM (\$25,968.83) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 12 Oct 4, SYSTEM (\$10,939.06) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 13 Oct 17, SYSTEM (\$13,483.04) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 16 Dec 4, SYSTEM \$0.01 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 25 Apr 18, SYSTEM (\$70,732.51) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 26 May 2, SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 27 May 16, SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 3 Jun 18, SYSTEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 3 Dec 3, SYSTEM (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction 2024						7	Jul 19,	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
12 Oct 4, 2022 13 Oct 17, SYSTEM (\$10,939.06) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 16 Dec 4, 2022 27 Apr 18, 2023 28 SYSTEM (\$70,732.51) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 28 Apr 18, 2023 29 Apr 18, 2023 20 May 2, 2023 20 May 2, 2023 30 SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 30 Apr 16, SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 31 Jun 18, 27STEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 32 Jun 18, SYSTEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 32 Jun 2024 33 Dec 3, 2024 34 SYSTEM (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction 2024						9		SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022  13 Oct 17, 2022  16 Dec 4, 2022  25 Apr 18, 2023  26 May 2, 2023  27 May 16, 2023  28 SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction  29 Payment Estimate Item Adjustment generated Stockpile Transaction  20 May 16, 2023  27 May 16, 2023  28 SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction  29 Payment Estimate Item Adjustment generated Stockpile Transaction  20 May 2, 2023  20 May 16, 2023  21 May 16, 2023  22 SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction  29 Payment Estimate Item Adjustment generated Stockpile Transaction  20 Payment Estimate Item Adjustment generated Stockpile Transaction						11		SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
13 Oct 17, 2022 SYSTEM (\$13,483.04) Payment Estimate Item Adjustment generated Stockpile Transaction  16 Dec 4, 2022 SYSTEM \$0.01 Payment Estimate Item Adjustment generated Stockpile Transaction  25 Apr 18, 2023 SYSTEM (\$70,732.51) Payment Estimate Item Adjustment generated Stockpile Transaction  26 May 2, 2023 SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction  27 May 16, 2023 SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction  28 SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction  29 Jun 18, 2024 SYSTEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction  2024 SYSTEM (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction						12	Oct 4,	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
16 Dec 4, 2022 SYSTEM \$0.01 Payment Estimate Item Adjustment generated Stockpile Transaction 25 Apr 18, 2023 SYSTEM (\$70,732.51) Payment Estimate Item Adjustment generated Stockpile Transaction 26 May 2, 2023 SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction 27 May 16, 2023 SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction 28 SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Jun 18, 2024 SYSTEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction 3 Dec 3, 2024 SYSTEM (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction						13	Oct 17,	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
26 May 2, 2023  27 May 16, 2023  SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction  28 May 16, 2023  SYSTEM (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction  30 Jun 18, 2024  SYSTEM (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction  30 Dec 3, 2024  SYSTEM (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction						16	Dec 4,	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction
26 May 2, 2023 SYSTEM (\$28,746.85) Payment Estimate Item Adjustment generated Stockpile Transaction  27 May 16, 2023 (\$8,140.69) Payment Estimate Item Adjustment generated Stockpile Transaction  53 Jun 18, 2024 (\$4,579.15) Payment Estimate Item Adjustment generated Stockpile Transaction  63 Dec 3, 2024 (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction						25		SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023  53 Jun 18, 2024  63 Dec 3, 2024  SYSTEM (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction						26	May 2,	SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 63 Dec 3, 2024 (\$27,220.46) Payment Estimate Item Adjustment generated Stockpile Transaction						27		SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						53		SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total (65/3.004.71)						63		SYSTEM	(\$27,220.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$543,021.74)					- Total				(\$543,021.74)	
Construction Stockpile - Total (\$543,021.74)				Construction	n Stockpile - 1	「otal			(\$543,021.74)	
Construction 5 Jun 17, SYSTEM \$162,977.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2022				Stockpile		5		SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction
STMA  6 Jul 1, SYSTEM \$160,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2022				STMA		6		SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$323,557.88					- Total				\$323,557.88	
Construction Stockpile STMA - Total \$323,557.88				Construction	n Stockpile S	ΓMA - Tota	al		\$323,557.88	
Construction 2 May 3, SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2022				Stockpile		2		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
STMI  6 Jul 1, SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction 2022				STMI		6		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$257,847.26					- Total				\$257,847.26	
Construction Stockpile STMI - Total \$257,847.26				Construction	n Stockpile S	ΓΜΙ - Total			\$257,847.26	
Material 5 Jun 17, 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.				Material		5		SYSTEM	\$11,459.91	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
5 Jun 17, SYSTEM (\$11,459.91)						5		SYSTEM	(\$11,459.91)	
6 Jul 2, 2022 \$YSTEM \$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		SYSTEM	\$26,455.66	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment
6 Jul 1, SYSTEM (\$26,455.66)						6		SYSTEM	(\$26,455.66)	
- Total \$0.00							2022			
Material - Total \$0.00					- Total		2022		\$0.00	
Other Item OTHR 15 Nov 17, marzua1 \$44,987.25 Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.				Material - To			2022			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	0880	MGS GUARDRAIL	Other Item Adjustment	OTHR		Dec 4, 2022	linkd1	(\$44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.
				OTHR - Tota				\$0.00	
١.			Other Item A	djustment - T	otal			\$0.00	
	0880 - 0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction		6	Jul 1, 2022	SYSTEM	\$38,383.40 (\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	Stockpile		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
				- Total	25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		rotol			(\$729,055.98)	
			Construction	i Stockpile - i	5	Jun 17,	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA		6	Jul 1,	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		\$349,664.00	
		Construction	Stockpile S	ΓMA - Tota	ıl		\$349,664.00		
		Construction Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STWII		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	[MI - Total			\$379,391.98 \$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)	Zouman Zhoopaon to on the same in a gine in Zoumano.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)	
				-	26	May 2, 2023	SYSTEM	(\$23,313.13)	
			Overrun - To	Overrun - T	otai			(\$31,739.77)	
	0890 -	Total	Sverruii - 10	tal				(\$31,739.77)	
	0910	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,250.00)	
			Construction	Stockpile - 1				(\$29,250.00)	
			Construction Stockpile STMA	- Total	6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		IMA Total	1		\$17,880.00	
			Construction	Stockpile S	rwa - Tota			\$17,880.00	



SSSSY   ON   MCS BROCK   Construction   Sucception   STATE   Sucception   State   Sucception   State   Sucception   Succeeding   Succ	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
APP_TRANS ECC   10   2022   1   2022   1   2022   1   2022   20				Туре	Adjustment Type	Number	Date	Ву										
Construction   Stockpile   STM - Total   SYSTEM   STATEM   STATE	J513397	0910	APP. TRANS SEC	Stockpile					\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
Contraction   Stockpile STMR - Total   1518,120.00   151			,			6		SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
MICS_VERTICAL   Construction   Construction   Sockpile   Total   Construction   Sockpile   Total   (48,940.00)   Payment Estimate literal Adjustment generated Stockpile Transaction   Construction   Sockpile   Total   (48,940.00)   Payment Estimate literal Adjustment generated Stockpile Transaction   Construction   Construction   Sockpile   Total   Section   Sockpile   Total   Section   Construction   Const					- Total				\$18,120.00									
MSS VERTICAL   Construction   Construction   Construction   Construction   Solicytes - Total   (\$8,940.00)   (\$8				Construction	Stockpile S	TMI - Tota			\$18,120.00									
CONNERS   Stocycle		0910 -	Total						\$6,750.00									
TRANSITION		0920	CONCRETE			13		SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Solidation					- Total	otal			(\$8,940.00)									
Shodpile   STM   -Total				Construction	Stockpile - 1	Γotal			(\$8,940.00)									
Construction Stockpile STM - Total   \$3,940.00				Stockpile		6		SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material   13				STMI	- Total				\$8,940.00									
2022   Estimate Internation (1911) up to user linked overriding Payment				Construction	Stockpile S	TMI - Tota			\$8,940.00									
14				Material		13		SYSTEM	\$13,400.00	Estimate Item Adjustment (0111) due to user linkd1 overridding Payment								
2022   Estimate Exception 10 on the current Payment Estimate   Payment								13		SYSTEM	(\$13,400.00)							
15								14		SYSTEM	\$13,400.00	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment						
15						14		SYSTEM	(\$13,400.00)									
16								15		SYSTEM	\$13,400.00	Estimate Item Adjustment (0039) due to user linkd1 overridding Payment						
2022   Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						15		SYSTEM	(\$13,400.00)									
17								16		SYSTEM	\$13,400.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment						
2022   Estimate Item Adjustment (0032) due to user marzual overridding Payment Estimate Exception 10 on the current Payment Estimate.						16		SYSTEM	(\$13,400.00)									
2022							17		SYSTEM	\$13,400.00	Estimate Item Adjustment (0032) due to user marzua1 overridding Payment							
2023   Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										17		SYSTEM	(\$13,400.00)					
19						18		SYSTEM	\$13,400.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment								
2023   Estimafe Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.    19										18		SYSTEM	(\$13,400.00)					
2023   2023   2024   2023   2024   2023   2023   2024   2023   2024   2023   2023   2024   2023   2024   2024   2024   2024   2025														19		SYSTEM	\$13,400.00	Estimate Item Adjustment (0036) due to user linkd1 overridding Payment
2023   Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.    20						19		SYSTEM	(\$13,400.00)									
Comparison of Contract of Co						20	20		SYSTEM	\$13,400.00	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment							
Material - Total						20		SYSTEM	(\$13,400.00)									
Overrun         Overrun         27         May 16, 2023         SYSTEM (\$6,700.00)           53         Jun 18, 2024         SYSTEM (\$3,350.00)           Overrun - Total         (\$10,050.00)           Overrun - Total         (\$10,050.00)					- Total				\$0.00									
2023 53 Jun 18, SYSTEM (\$3,350.00)  Overrun - Total (\$10,050.00)  Overrun - Total (\$10,050.00)				Material - To	tal				\$0.00									
2024				Overrun	Overrun	27		SYSTEM	(\$6,700.00)									
Overrun - Total (\$10,050.00)						53		SYSTEM	(\$3,350.00)									
					Overrun - T	otal			(\$10,050.00)									
0920 - Total (\$10,050.00)				Overrun - To	tal				(\$10,050.00)									
		0920 -	Total						(\$10,050.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0930	MGS END ANCHOR	Construction Stockpile	Турс	5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		7.11011011	o to on pino		6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Sep 6, 2022	SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					11	Sep 16, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Oct 17, 2022	SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Nov 3, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					25	Apr 18, 2023	SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	May 2, 2023	SYSTEM	(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					63	Dec 3, 2024	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$44,617.50)							
		C	Construction	Stockpile - 1	otal			(\$44,617.50)							
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVIA	- 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						
					6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$31,500.00							
			Construction	Stockpile S	ΓMI - Total			\$31,500.00							
	0930 -	Total						\$562.50							
	0940	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (MASH)	эгоскрпе	Ctoshpilo				Ciscipile		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						
									1		11	Sep 16, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				1	13	1:	12			12	Oct 4, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									Oct 17, 2022	SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Nov 3, 2022	SYSTEM	(\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					25	Apr 18, 2023	SYSTEM	(\$14,004.35)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	May 2, 2023	SYSTEM	(\$8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction						
						27	May 16, 2023	SYSTEM	(\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0940	TYPE A CRASHWORTHY	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)			63	Dec 3, 2024	SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$152,900.00)												
			Construction	Stockpile - T	otal			(\$152,900.00)												
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVIA	- Total				\$72,600.00												
			Construction	Stockpile S1	MA - Tota	il		\$72,600.00												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
					6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$80,300.00												
			Construction				0) (0==1.4	\$80,300.00												
			Overrun	Overrun		Dec 3, 2024	SYSTEM	(\$3,200.00)												
				Overrun - To	otal			(\$3,200.00)												
	00.40	T-4-1	Overrun - To	tal				(\$3,200.00)												
	0940 -		:				0)/07514	(\$3,200.00)												
	0950	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Takal	6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction											
			O t t	- Total	TABL T-4-1			\$8,069.52												
	0950 -	Total	Construction	i Stockpile Si	IVII - TOTAI			\$8,069.52 \$8,069.52												
	0980		Material		26	May 2,	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment											
	0000	FOOTINGS, EMBEDDED				2023	0.0.2	Ψ1,210.00	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					26	May 2, 2023	SYSTEM	(\$1,246.00)												
					27	May 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					27	May 16, 2023	SYSTEM	(\$1,246.00)												
					28	Jun 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					28	Jun 2, 2023	SYSTEM	(\$1,246.00)												
																29	Jun 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
						29	Jun 16, 2023	SYSTEM	(\$1,246.00)	•										
													30	Jun 30, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					30	Jun 30, 2023	SYSTEM	(\$1,246.00)												
						3	31	Jul 17, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
				31	Jul 17, 2023	SYSTEM	(\$1,246.00)													
					32	Aug 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					32	Aug 2, 2023	SYSTEM	(\$1,246.00)												
					33	Aug 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE FOOTINGS,	Material	,,	33	Aug 16, 2023	SYSTEM	(\$1,246.00)	
		EMBEDDED			34	Sep 5, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,246.00)	
					35	Sep 19, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,246.00)	
					36	Oct 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,246.00)	
					37	Oct 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,246.00)	
					38	Nov 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,246.00)	
					39	Nov 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,246.00)	
					40	Dec 4, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,246.00)	
					41	Dec 18, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,246.00)	
					42	Jan 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,246.00)	
					43	Jan 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,246.00)	
					44	Feb 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,246.00)	
					45	Feb 20, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,246.00)	
					46	Mar 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,246.00)	
					47	Mar 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0980	CONCRETE	Material						Estimate Exception 46 on the current Payment Estimate.						
		FOOTINGS, EMBEDDED			47	Mar 18, 2024	SYSTEM	(\$1,246.00)							
					48	Apr 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					48	Apr 2, 2024	SYSTEM	(\$1,246.00)							
					49	Apr 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					49	Apr 16, 2024	SYSTEM	(\$1,246.00)							
					50	May 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					50	May 2, 2024	SYSTEM	(\$1,246.00)							
					51	May 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					51	May 17, 2024	SYSTEM	(\$1,246.00)							
					52	Jun 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					52	Jun 3, 2024	SYSTEM	(\$1,246.00)							
					53	Jun 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					53	Jun 18, 2024	SYSTEM	(\$1,246.00)							
					54	Jul 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
							54	Jul 2, 2024	SYSTEM	(\$1,246.00)					
					55	Jul 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					55	Jul 17, 2024	SYSTEM	(\$1,246.00)							
					56	Aug 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					56	Aug 2, 2024	SYSTEM	(\$1,246.00)							
					57	Aug 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					57	Aug 16, 2024	SYSTEM	(\$1,246.00)							
					58	Sep 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
											58	Sep 3, 2024	SYSTEM	(\$1,246.00)	
					59	Sep 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
						59	Sep 16, 2024	SYSTEM	(\$1,246.00)						
					60	Oct 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					60	Oct 16, 2024	SYSTEM	(\$1,246.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1513397	0980	CONCRETE FOOTINGS, EMBEDDED	Material		61	Nov 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					61	Nov 5, 2024	SYSTEM	(\$1,246.00)								
					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)								
					65	Jan 2, 2025	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					65	Jan 2, 2025	SYSTEM	(\$1,246.00)								
					66	Jan 16, 2025	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 54 on the current Payment Estimate.							
					66	Jan 16, 2025	SYSTEM	(\$1,246.00)								
					67	Feb 3, 2025	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					67	Feb 3, 2025	SYSTEM	(\$1,246.00)								
					68	Feb 18, 2025	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					68	Feb 18, 2025	SYSTEM	(\$1,246.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0980 -							\$0.00								
	0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					28	Jun 2, 2023	SYSTEM	(\$3,826.90)								
												29	Jun 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,826.90)								
					30	Jun 30, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					30	Jun 30, 2023	SYSTEM	(\$3,826.90)								
					31	Jul 17, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					31	Jul 17, 2023	SYSTEM	(\$3,826.90)								
			3		32	Aug 2,	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment							
						2023			Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IEI2207	0000	CTDLICTLIDAL		Type				#2.026.00	This adjustment effects the asignal austra appeared Material Dayment
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		33	Aug 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$3,826.90)	
					34	Sep 5, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,826.90)	
					35	Sep 19, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$3,826.90)	
					36	Oct 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$3,826.90)	
					37	Oct 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,826.90)	
					38	Nov 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,826.90)	
					39	Nov 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,826.90)	
					40	Dec 4, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,826.90)	
					41	Dec 18, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,826.90)	
					42	Jan 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,826.90)	
					43	Jan 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,826.90)	
					44	Feb 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,826.90)	
					45	Feb 20, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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,	SYSTEM	(\$3,826.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL	Material			2024			
		STEEL POSTS			47	Mar 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,826.90)	
					48	Apr 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,826.90)	
					49	Apr 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,826.90)	
					50	May 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,826.90)	
					51	May 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,826.90)	
					52	Jun 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,826.90)	
					53	Jun 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,826.90)	
					54	Jul 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,826.90)	
					55	Jul 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,826.90)	
					56	Aug 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,826.90)	
					57	Aug 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,826.90)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		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)	
					65	Jan 2, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$3,826.90)	
					66	Jan 16, 2025	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 56 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$3,826.90)	
					67	Feb 3, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$3,826.90)	
					68	Feb 18, 2025	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 59 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$3,826.90)	
				- Total				\$0.00	
	0990 -	Total	Material - To	ial				\$0.00 \$0.00	
		2 IN. PSST POST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,356.00)	
					27	May 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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.



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		30	Jun 30, 2023	SYSTEM	(\$1,356.00)	
					31	Jul 17, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,356.00)	
					32	Aug 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,356.00)	
					33	Aug 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$1,356.00)	
					34	Sep 5, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 19, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,356.00)	
					36	Oct 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,356.00)	
					37	Oct 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,356.00)	
					38	Nov 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,356.00)	
					39	Nov 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,356.00)	
					40	Dec 4, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,356.00)	
					41	Dec 18, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment 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



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
397	1000	2 IN. PSST POST - 12 GA.	Material		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)			
					65	Jan 2, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					65	Jan 2, 2025	SYSTEM	(\$1,356.00)			
					66	Jan 16, 2025	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 57 on the current Payment Estimate.		
					66	Jan 16, 2025	SYSTEM	(\$1,356.00)			
					67	Feb 3, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					67	Feb 3, 2025	SYSTEM	(\$1,356.00)			
					68	Feb 18, 2025	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 60 on the current Payment Estimate.		
					68	Feb 18, 2025	SYSTEM	(\$1,356.00)			
			Motorial T	- Total				\$0.00			
	1000 -	Total	Material - To	lai				\$0.00 \$0.00			
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					26	May 2, 2023	SYSTEM	(\$445.20)	·		
							27	May 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$445.20)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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)	
					41	Dec 18, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Dec 18,	SYSTEM	(\$445.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST -	Material			2023			
		12 GA.			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, 2024	SYSTEM	(\$445.20)	
					55	Jul 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST -	Material	Турс	55	Jul 17, 2024	SYSTEM	(\$445.20)	
		12 GA.			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)	
					65	Jan 2, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$445.20)	
					66	Jan 16, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$445.20)	
					67	Feb 3, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$445.20)	
					68	Feb 18, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$445.20)	
				- 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	1010 -	Total						\$0.00	
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$966.00)	
					7	Jul 19, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$966.00)	
					8	Aug 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$966.00)	
					9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$966.00)	
					10	Sep 6, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$966.00)	
					11	Sep 16, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$966.00)	
					12	Oct 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,932.00)	
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)	
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)	
					15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,932.00)	
					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.



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
					20	Feb 2, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,402.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)	
					23	Mar 16, 2023	SYSTEM	\$1,701.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	- Total						\$0.00	
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
		11. 1.0							Estimate Exception 11 on the current Payment Estimate.
		11. 1.0			6	Jul 1, 2022	SYSTEM	(\$3,424.00)	Estimate Exception 11 on the current Payment Estimate.
		11		- Total	6		SYSTEM	(\$3,424.00) \$0.00	Estimate Exception 11 on the current Payment Estimate.
		77. 10	Material - To	tal			SYSTEM		Estimate Exception 11 on the current Payment Estimate.
			Material - To				SYSTEM	\$0.00	Estimate Exception 11 on the current Payment Estimate.
			Overrun	Overrun - T	13	2022 Oct 18,		\$0.00 \$0.00 (\$1,712.00) (\$1,712.00)	Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	13	2022 Oct 18,		\$0.00 \$0.00 (\$1,712.00) (\$1,712.00)	Estimate Exception 11 on the current Payment Estimate.
		- Total	Overrun - To	Overrun - T	13 otal	Oct 18, 2022	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00)	
	5004 - 5005	- Total	Overrun	Overrun - T	13	2022 Oct 18,		\$0.00 \$0.00 (\$1,712.00) (\$1,712.00)	Estimate Exception 11 on the current Payment Estimate.  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.
		-Total MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun - To	Overrun - T	13 otal	Oct 18, 2022	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
		-Total MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun - To  Material	Overrun - Total	13 otal	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	- Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun - To	Overrun - Total	13 otal	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	-Total  MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun - To  Material  Material - To	Overrun - Total	13 otal 6 6	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	- Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun - To  Material	Overrun - Total	13 octal 6 6 6	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00 \$0.00 \$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	-Total  MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun - To  Material  Material - To	Overrun - Total	13 otal 6 6	Jul 2, 2022  Jul 1, 2022  Nov 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment
	5005	-Total  MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun - To  Material  Material - To	Overrun - Total	13 octal 6 6 6	2022  Oct 18, 2022  Jul 2, 2022  Jul 1, 2022  Nov 17, 2022	SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00 \$0.00 \$24,467.25	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment



1	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SOIS   Total	1510007	5000	1,1100					ŕ	004 407 05	
18   2022   2023   20	J513397	5006		Material		17		SYSTEM	\$24,467.25	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
2003   2003   2004   2005						17		SYSTEM	(\$24,467.25)	
19						18		SYSTEM	\$24,467.25	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment
2022   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   STAND   SYSTEM   SYSTEM   STAND   SYS						18		SYSTEM	(\$24,467.25)	
2022   Feb 2,   SYSTEM   \$24,467.25    This adjustment (Diffs) due to user linked permentaled Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate (SYSTEM SYSTEM						19		SYSTEM	\$24,467.25	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
2023   SYSTEM   (\$24,467.29)						19		SYSTEM	(\$24,467.25)	
Total						20		SYSTEM	\$24,467.25	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
						20		SYSTEM	(\$24,467.25)	
15					- Total				\$0.00	
15				Material - To	tal				\$0.00	
SECTION		5006 -								
2022   SYSTEM   S7,990.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (039) due to user linked to exertiding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current P		5009	GUARDRAIL	Material		15	2022			Estimate Item Adjustment (0043) due to user linkd1 overridding Payment
Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (0036) due to user inkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0036) due to user inkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Esti						15		SYSTEM	(\$7,990.50)	
Dec 16, 2022   2022   2023   2024   2024   2025   2025   2026   2027   2027   2028   2029						16		SYSTEM	\$7,990.50	Estimate Item Adjustment (0039) due to user linkd1 overridding Payment
System						16		SYSTEM	(\$7,990.50)	
2022   SYSTEM   S7,990.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						17		SYSTEM	\$7,990.50	Estimate Item Adjustment (0036) due to user marzua1 overridding Payment
Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.    18						17		SYSTEM	(\$7,990.50)	
19 Jan 17, 2023 \$YSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  19 Jan 17, 2023 \$YSTEM (\$7,990.50)  20 Feb 2, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  20 Feb 2, SYSTEM (\$7,990.50)  21 Feb 16, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  21 Feb 16, SYSTEM \$7,990.50 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 Estimate Exception 8 on the current Payment Estimate.  22 Mar 2, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  23 Mar 2, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						18		SYSTEM	\$7,990.50	Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  19 Jan 17, 2023  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 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 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  20 Mar 2, 2023  Mar 16, SYSTEM \$7,990.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						18		SYSTEM	(\$7,990.50)	
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 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 Estimate Exception 8 on the current Payment Estimate.  21 Feb 16, 2023 SYSTEM (\$7,990.50)  22 Mar 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  22 Mar 2, 2023 SYSTEM (\$7,990.50)  23 Mar 16, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$7,990.50	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  20 Feb 2, 2023  21 Feb 16, 2023  22 Feb 16, 2023  23 Feb 16, 2023  24 Feb 16, 2023  25 Feb 16, 2023  27 Feb 16, 2023  28 Feb 16, 2023  29 Mar 2, 2023  20 Mar 3, 2023  20 Mar 4, 2023  20 Mar 5, 290.50  20 Mar 6, SYSTEM (\$7,990.50)  21 Feb 16, 2023  22 Feb 16, 2023  23 Mar 16, SYSTEM (\$7,990.50)  25 Feb 16, 2023  26 Feb 16, 2023  27 Feb 16, 2023  28 Feb 16, 2023  29 Feb 16, 2023  20 Feb 16, 2						19		SYSTEM	(\$7,990.50)	
21 Feb 16, 2023 SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  21 Feb 16, 2023 SYSTEM (\$7,990.50)  22 Mar 2, 2023 SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  22 Mar 2, 2023 SYSTEM (\$7,990.50)  23 Mar 16, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	\$7,990.50	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  21 Feb 16, 2023 (\$7,990.50)  22 Mar 2, 2023 SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  22 Mar 2, SYSTEM (\$7,990.50)  23 Mar 16, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						20		SYSTEM	(\$7,990.50)	
22 Mar 2, 2023 SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  22 Mar 2, 2023 (\$7,990.50)  23 Mar 16, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	\$7,990.50	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
2023 Estimate Item Adjustment (0022) dué to user linkd1 overridding Páyment Estimate Exception 6 on the current Payment Estimate.  22 Mar 2, 2023 (\$7,990.50)  23 Mar 16, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$7,990.50)	
2023  23 Mar 16, SYSTEM \$7,990.50 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	\$7,990.50	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
						22		SYSTEM	(\$7,990.50)	
Estimate Exception 10 on the current Payment Estimate.						23	Mar 16, 2023	SYSTEM	\$7,990.50	Estimate Item Adjustment (0031) due to user marzua1 overridding Payment
23 Mar 16, 2023 (\$7,990.50)						23		SYSTEM	(\$7,990.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material	Туре	24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment																								
		SECTION			24	Apr 3, 2023	SYSTEM	(\$7,990.50)	Estimate Exception 10 on the current Payment Estimate.																								
					25	Apr 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment																								
					25	Apr 18, 2023	SYSTEM	(\$7,990.50)	Estimate Exception 11 on the current Payment Estimate.																								
					26	May 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					26	May 2, 2023	SYSTEM	(\$7,990.50)	Estimate Exception 11 of the state of the st																								
					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)																									
																3				3		3 3		3 3		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)				
																										3			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,	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			38	Nov 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,990.50)	
					39	Nov 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,990.50)	
					40	Dec 4, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$7,990.50)	
					41	Dec 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$7,990.50)	
					42	Jan 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$7,990.50)	
					43	Jan 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$7,990.50)	
					44	Feb 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$7,990.50)	
					45	Feb 20, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$7,990.50)	
					46	Mar 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$7,990.50)	
					47	Mar 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$7,990.50)	
					48	Apr 2, 2024	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material		51	May 17, 2024	SYSTEM	(\$7,990.50)	
		SECTION			52	Jun 3, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,990.50)	
					53	Jun 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,990.50)	
					54	Jul 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,990.50)	
					55	Jul 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,990.50)	
					56	Aug 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$7,990.50)	
					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)	
					65	Jan 2, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5I3397	5009	MGS LONG SPAN	Material						Estimate Exception 23 on the current Payment Estimate.																						
		GUARDRAIL SECTION			65	Jan 2, 2025	SYSTEM	(\$7,990.50)																							
					66	Jan 16, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					66	Jan 16, 2025	SYSTEM	(\$7,990.50)																							
					67	Feb 3, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					67	Feb 3, 2025	SYSTEM	(\$7,990.50)																							
					68	Feb 18, 2025	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 25 on the current Payment Estimate.																						
					68	Feb 18, 2025	SYSTEM	(\$7,990.50)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	5009 -	Total						\$0.00																							
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		44	Feb 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					44	Feb 5, 2024	SYSTEM	(\$24,878.92)																							
					45	Feb 20, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					45	Feb 20, 2024	SYSTEM	(\$24,878.92)																							
					46	Mar 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					46	Mar 5, 2024	SYSTEM	(\$24,878.92)																							
					47	Mar 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
						47	Mar 18, 2024	SYSTEM	(\$24,878.92)																						
						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.													
											5	5	Ę								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.																				
																								5			51	May 17, 2024	SYSTEM	(\$24,878.92)	
																						5	5.	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.			
				Ę	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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE	Material						Estimate Exception 43 on the current Payment Estimate.
		GUARDRAIL (THRIE BEAM)			53	Jun 18, 2024	SYSTEM	(\$24,878.92)	
					54	Jul 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$24,878.92)	
					55	Jul 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$24,878.92)	
					56	Aug 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$24,878.92)	
					57	Aug 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$24,878.92)	
					58	Sep 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$24,878.92)	
					59	Sep 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$24,878.92)	
					60	Oct 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$24,878.92)	
					61	Nov 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$24,878.92)	
					62	Nov 15, 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 48 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$24,878.92)	
					63	Dec 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 48 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$24,878.92)	
					64	Dec 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 48 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$24,878.92)	
					65	Jan 2, 2025	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 41 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$24,878.92)	
					66	Jan 16, 2025	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$24,878.92)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
1510007	5040	PDIDOE		Туре			ŕ	¢04.070.00	Ti. da																	
J5I3397	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		67	Feb 3, 2025	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					67	Feb 3, 2025	SYSTEM	(\$24,878.92)																		
					68	Feb 18, 2025	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 44 on the current Payment Estimate.																	
					68	Feb 18, 2025	SYSTEM	(\$24,878.92)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	5010 -	Total						\$0.00																		
J5I3397 -	Total							\$447,460.60																		
J5I3482	1030	EMBANKMENT IN PLACE	Material		41	Dec 18, 2023	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					41	Dec 18, 2023	SYSTEM	(\$4,830.00)																		
					42	Jan 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					42	Jan 2, 2024	SYSTEM	(\$4,830.00)																		
															43	Jan 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
																	43	Jan 17, 2024	SYSTEM	(\$4,830.00)						
																					44	Feb 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
											44	Feb 5, 2024	SYSTEM	(\$4,830.00)												
					45	Feb 20, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
						45	Feb 20, 2024	SYSTEM	(\$4,830.00)																	
					46	Mar 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					4	46	Mar 5, 2024	SYSTEM	(\$4,830.00)																	
																47	Mar 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
													47	Mar 18, 2024	SYSTEM	(\$4,830.00)										
																48	Apr 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					48	Apr 2, 2024	SYSTEM	(\$4,830.00)																		
																	4					49	Apr 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																								49	Apr 16, 2024	SYSTEM
					50	May 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					50	May 2, 2024	SYSTEM	(\$4,830.00)																		
					51	May 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					51	May 17,	SYSTEM	(\$4,830.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN	Material			2024			
		PLACE			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, 2024	SYSTEM	(\$4,830.00)	
					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)	
					65	Jan 2, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN PLACE	Material	. 7/	65	Jan 2, 2025	SYSTEM	(\$4,830.00)	
					66	Jan 16, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$4,830.00)	
					67	Feb 3, 2025	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.
					67	Feb 3, 2025	SYSTEM	(\$4,830.00)	
					68	Feb 18, 2025	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.
					68	Feb 18, 2025	SYSTEM	(\$4,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		41	Dec 18, 2023	SYSTEM	\$25.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$25.72	
			Price FUEL -	Total				\$25.72	
	1030 -	Total						\$25.72	
	1040	COMPACTING EMBANKMENT	Material		41	Dec 18, 2023	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,432.00)	
					42	Jan 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,432.00)	
					43	Jan 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,432.00)	
					44	Feb 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,432.00)	
					45	Feb 20, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,432.00)	
					46	Mar 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,432.00)	
					47	Mar 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,432.00)	
					48	Apr 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING EMBANKMENT	Material		49	Apr 16, 2024	SYSTEM	(\$1,432.00)	
					50	May 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,432.00)	
					51	May 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,432.00)	
					52	Jun 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,432.00)	
					53	Jun 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,432.00)	
					54	Jul 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,432.00)	
					55	Jul 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,432.00)	
					56	Aug 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,432.00)	
					57	Aug 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,432.00)	
					58	Sep 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,432.00)	
					59	Sep 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,432.00)	
					60	Oct 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					60	Oct 16, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3482	1040	COMPACTING EMBANKMENT	Material						Estimate Exception 4 on the current Payment Estimate.	
		EWIDANKIVIENT			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.	
					64	Dec 16, 2024	SYSTEM	(\$1,432.00)		
					65	Jan 2, 2025	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.	
					65	Jan 2, 2025	SYSTEM	(\$1,432.00)		
					66	Jan 16, 2025	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					66	Jan 16, 2025	SYSTEM	(\$1,432.00)		
					67	Feb 3, 2025	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.	
					67	Feb 3, 2025	SYSTEM	(\$1,432.00)		
			Material - Tot			68	Feb 18, 2025	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.
					68	Feb 18, 2025	SYSTEM	(\$1,432.00)		
				- Total				\$0.00		
				Material - Total					\$0.00	
	1040 -							\$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)	Estimate Exception to on the current Payment Estimate.	
					21		SYSTEM	(\$54.00) \$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.	
						2023 Feb 16,		` ´	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment	
					21	2023 Feb 16, 2023 Feb 16,	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment	
					21	2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM	\$54.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment	
					21 21 22	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	\$54.00 (\$54.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment	
					21 21 22 22	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$54.00 (\$54.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment	
					21 21 22 22 22 23	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54.00 (\$54.00) \$54.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment	
					21 21 22 22 23 23 23	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54.00 (\$54.00) \$54.00 (\$54.00) (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment	
					21 21 22 22 23 23 24	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54.00 (\$54.00) \$54.00 (\$54.00) \$54.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment	
					21 21 22 22 23 23 24 24	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54.00 (\$54.00) \$54.00 (\$54.00) \$54.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material			2024			
		DITCH LINER			54	Jul 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,014.00)	
					55	Jul 17, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,014.00)	
					56	Aug 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,014.00)	
					57	Aug 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,014.00)	
					58	Sep 3, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,014.00)	
					59	Sep 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,014.00)	
					60	Oct 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$1,014.00)	
					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)	
					65	Jan 2, 2025	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.
					65	Jan 2, 2025	SYSTEM	(\$1,014.00)	
					66	Jan 16, 2025	SYSTEM	\$1,014.00	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.
					66	Jan 16, 2025	SYSTEM	(\$1,014.00)	
					67	Feb 3, 2025	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 32 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	,	67	Feb 3, 2025	SYSTEM	(\$1,014.00)																						
		DITCH LINER			68	Feb 18, 2025	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 32 on the current Payment Estimate.																					
					68	Feb 18, 2025	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 LINER	Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$50.40)																						
		LINLIX		Overrun - T	otal			(\$50.40)																						
			Overrun - To	tal				(\$50.40)																						
	1080 -							(\$50.40)																						
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					26	May 2, 2023	SYSTEM	(\$1,696.00)																						
					27	May 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					27	May 16, 2023	SYSTEM	(\$1,696.00)																						
					28	Jun 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					28	Jun 2, 2023	SYSTEM	(\$1,696.00)																						
					29	Jun 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
						29	Jun 16, 2023	SYSTEM	(\$1,696.00)																					
											30	Jun 30, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					30	Jun 30, 2023	SYSTEM	(\$1,696.00)																						
																	31	Jul 17, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
								31	Jul 17, 2023	SYSTEM	(\$1,696.00)																			
						32	Aug 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					32	Aug 2, 2023	SYSTEM	(\$1,696.00)																						
																										33	Aug 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
											3	3	3			3	33	33	3	3	3	3			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																					



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material	Туре	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.																
		BLAINKE I			49	Apr 16, 2024	SYSTEM	(\$8,064.00)	Estimate Exception 27 on the current Payment Estimate.																
					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)	Estimate Exception 27 on the current Payment Estimate.																
					51	May 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					51	May 17, 2024	SYSTEM	(\$8,064.00)																	
					52	Jun 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					52	Jun 3, 2024	SYSTEM	(\$8,064.00)																	
					53	Jun 18, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					53	Jun 18, 2024	SYSTEM	(\$8,064.00)																	
					54	Jul 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					54	Jul 2, 2024	SYSTEM	(\$8,064.00)																	
					55	Jul 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					55	Jul 17, 2024	SYSTEM	(\$8,064.00)																	
					56	Aug 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					56	Aug 2, 2024	SYSTEM	(\$8,064.00)																	
					57	Aug 16, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					57	Aug 16, 2024	SYSTEM	(\$8,064.00)																	
					58	Sep 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					58	Sep 3, 2024	SYSTEM	(\$8,064.00)																	
													59	Sep 16, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					59	Sep 16, 2024	SYSTEM	(\$8,064.00)																	
																					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,	SYSTEM	(\$8,064.00)																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32 1	1090	FURNISHING	Material			2024			
		TYPE 2 ROCK BLANKET			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)	
					65	Jan 2, 2025	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.
					65	Jan 2, 2025	SYSTEM	(\$8,064.00)	
					66	Jan 16, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$8,064.00)	
					67	Feb 3, 2025	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 34 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$8,064.00)	
					68	Feb 18, 2025	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 34 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$8,064.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - Tot		Overrun	48	Apr 2, 2024	SYSTEM	(\$4,672.00)
					49	Apr 16, 2024	SYSTEM	\$4,672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
1	1090 -							\$0.00	
1	1100	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	48	Apr 2, 2024	SYSTEM	(\$4,088.00)	
					49	Apr 16, 2024	SYSTEM	\$4,088.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1100 - 1140	CONSTRUCTION	Overrun	Overrun	5	Jun 17,	SYSTEM	\$0.00 (\$882.00)	
		SIGNS			19	2022 Jan 17, 2023	SYSTEM	(\$72.00)	
					66	Jan 16, 2025	SYSTEM	\$954.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1140 -	Total						\$0.00	
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$150.00)	
					6	Jul 2,	SYSTEM	\$150.00	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	1150	ADVANCED WARNING RAIL	Material			2022			Estimate Item Adjustment (0019) due to user abbote1 overridding Payment 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															
	1150 -	T-4-1	Material - Tot	tal				\$0.00															
			Material		-	lum 47	CVCTEM	\$0.00	This adjustment effects the original system generated Material Decement														
	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
									5	Jun 17, 2022	SYSTEM	(\$800.00)											
					6	Jul 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
						6	Jul 1, 2022	SYSTEM	(\$800.00)														
																			7	Jul 19, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$800.00)															
											8	Aug 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
											8	Aug 2, 2022	SYSTEM	(\$800.00)									
													!	!	9	S			9	9	9	E	9
					9	Aug 17, 2022	SYSTEM	(\$800.00)															
														1	1				10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$800.00)															
					11	Sep 16,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3482	1170	CHANNELIZER (TRIM LINE)	Material			2022			Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$800.00)							
					12	Oct 4, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$800.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1170 -	Total						\$0.00							
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					5	Jun 17, 2022	SYSTEM	(\$280.00)							
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					6	Jul 1, 2022	SYSTEM	(\$280.00)							
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					7	Jul 19, 2022	SYSTEM	(\$280.00)							
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
						8	Aug 2, 2022	SYSTEM	(\$280.00)						
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					9	Aug 17, 2022	SYSTEM	(\$280.00)							
						10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
								10	Sep 6, 2022	SYSTEM	(\$280.00)				
					11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$280.00)							
											12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$280.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1180 -	Total						\$0.00							
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
				5 6	5	Jun 17, 2022	SYSTEM	(\$25.00)							
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding 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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1190	FLASHING ARROW PANEL	Material						Estimate Exception 23 on the current Payment Estimate.														
		ANNOW FANEL			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															
		90 - Total	Material - To				\$0.00																
	1190 -							\$0.00															
	1200		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.														
				ξ	g	g	(5			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	10	Sep 6, 2022	SYSTEM	(\$1,600.00)															
																		1	11	11	Sep 16, 2022	SYSTEM	\$1,600.00
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3482	1200	TEMPORARY LONG-TERM	Material						Estimate Exception 32 on the current Payment Estimate.					
		RUMBLE STRIPS			12	Oct 4, 2022	SYSTEM	(\$1,600.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1200 -							\$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.					
		T OINIVINE			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		2020		\$0.00						
			Material - To					\$0.00						
	1230 -	Total						\$0.00						
	1290	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	Feb 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
		MARKING			20	Feb 2, 2023	SYSTEM	(\$410.00)						
				- Total		2020		\$0.00						
			Material - To					\$0.00						
	1290 -	Total						\$0.00						
	1300		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					\$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, SYSTEM \$1,350.00 This adjustr Estimate Ite	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					43	Jan 17, 2024	SYSTEM	(\$1,350.00)	, ,					
					44	Feb 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					44	Feb 5, 2024	SYSTEM	(\$1,350.00)						
					45	Feb 20, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3482	1340	SEEDING - COOL SEASON GRASSES	Material	Туре	46	Mar 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
		GRASSES			46	Mar 5, 2024	SYSTEM	(\$1,350.00)	Estimate Exception 40 on the current Payment Estimate.																	
					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)	7,																	
					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.																	
																				5		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,	SYSTEM	(\$1,350.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1340	SEEDING - COOL	Material			2024														
		SEASON GRASSES			60	Oct 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					60	Oct 16, 2024	SYSTEM	(\$1,350.00)												
					61	Nov 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					61	Nov 5, 2024	SYSTEM	(\$1,350.00)												
					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)												
					65	Jan 2, 2025	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 42 on the current Payment Estimate.											
					65	Jan 2, 2025	SYSTEM	(\$1,350.00)												
					66	Jan 16, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					66	Jan 16, 2025	SYSTEM	(\$1,350.00)												
							67	Feb 3, 2025	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 45 on the current Payment Estimate.									
											67	Feb 3, 2025	SYSTEM	(\$1,350.00)						
													68	Feb 18, 2025	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 45 on the current Payment Estimate.			
					68	Feb 18, 2025	SYSTEM	(\$1,350.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1340 - 1370	Total MGS GUARDRAIL	Construction		25	Apr 18, 2023	SYSTEM	\$0.00 (\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile	- Total		2023		(\$7,028.08)												
			Construction		Total			(\$7,028.08)												
			Construction Stockpile STMI	Зтоскрпе -	n Stockpile -	6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$7,028.08												
			Construction	Stockpile S				\$7,028.08												
			Material	-		25	Apr 18, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
												:	25	25	25	25	25	Apr 18, 2023	SYSTEM	(\$12,930.00)
					26	May 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					26	May 2,	SYSTEM	(\$12,930.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material			2023			
					27	May 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$12,930.00)	
					28	Jun 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$12,930.00)	
					29	Jun 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$12,930.00)	
					30	Jun 30, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$12,930.00)	
					31	Jul 17, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$12,930.00)	
					32	Aug 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$12,930.00)	
					33	Aug 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$12,930.00)	
					34	Sep 5, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$12,930.00)	
					35	Sep 19, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$12,930.00)	
					36	Oct 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$12,930.00)	
					37	Oct 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$12,930.00)	
					38	Nov 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$12,930.00)	
					39	Nov 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,930.00)	
					40	Dec 4, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material		40	Dec 4, 2023	SYSTEM	(\$21,550.00)	
					41	Dec 18, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$21,550.00)	
					42	Jan 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$21,550.00)	
					43	Jan 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$21,550.00)	
					44	Feb 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$21,550.00)	
					45	Feb 20, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$21,550.00)	
					46	Mar 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$21,550.00)	
					47	Mar 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$21,550.00)	
					48	Apr 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$21,550.00)	
					49	Apr 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$21,550.00)	
					50	May 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$21,550.00)	
					51	May 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$21,550.00)	
					52	Jun 3, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$21,550.00)	
					53	Jun 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$21,550.00)	
					54	Jul 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material						Estimate Exception 20 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$21,550.00)	
					55	Jul 17, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$28,032.24)	
					56	Aug 2, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$28,032.24)	
					57	Aug 16, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$28,032.24)	
					58	Sep 3, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$28,032.24)	
					59	Sep 16, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$28,032.24)	
					60	Oct 16, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$28,032.24)	
					61	Nov 5, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$28,032.24)	
					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)	
					65	Jan 2, 2025	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 22 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$28,032.24)	
					66	Jan 16, 2025	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$28,032.24)	
					67	Feb 3, 2025	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 24 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$28,032.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1370	MGS GUARDRAIL	Material		68	Feb 18, 2025	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 24 on the current Payment Estimate.											
					68	Feb 18, 2025	SYSTEM	(\$28,032.24)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1370 -	Total						\$0.00												
	1380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(REG/NO CURB)		- Total				(\$4,470.00)												
			Construction	Stockpile - 1	otal			(\$4,470.00)												
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$4,470.00												
			Construction	Stockpile S	ГМI - Total			\$4,470.00												
	1380 -	Total						\$0.00												
	1390	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		40	Dec 4, 2023	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		TRANSITION			55	Jul 17, 2024	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$4,470.00)												
			Construction	Stockpile - 1	otal			(\$4,470.00)												
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			0.1111	- Total				\$4,470.00												
			Construction	Stockpile S	MI - Total			\$4,470.00												
	1390 -	Total						\$0.00												
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	HY Stockpile		21	Feb 16, 2023	SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					25	Apr 18, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																	40	Dec 4, 2023	SYSTEM	(\$1,210.00)
				- Total	55	Jul 17, 2024	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction		Total			(\$7,260.00)												
			Construction Stockpile	Ососкрпе - 1	6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$7,260.00												
			Construction	Stockpile S	ΓΜΙ - 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)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3482	1400	TVDE A	Material	Туре	25		SYSTEM	¢12 600 00	This adjustment effects the original system generated Meterial Dayment										
J31346Z	1400	CRASHWORTHY END TERMINAL (MASH)	iviateriai			Apr 18, 2023		\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
		(**************************************			25	Apr 18, 2023	SYSTEM	(\$13,600.00)											
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					26	May 2, 2023	SYSTEM	(\$13,600.00)											
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					27	May 16, 2023	SYSTEM	(\$13,600.00)											
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)											
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)											
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)											
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)											
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)											
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)											
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					34	Sep 5, 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.										
												3	3	36	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,	SYSTEM	(\$13,600.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A	Material			2023			
		CRASHWORTHY END TERMINAL (MASH)			39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$17,000.00)	
					41	Dec 18, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$17,000.00)	
					42	Jan 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$17,000.00)	
					43	Jan 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$17,000.00)	
					44	Feb 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$17,000.00)	
					45	Feb 20, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$17,000.00)	
					46	Mar 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$17,000.00)	
					47	Mar 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$17,000.00)	
					48	Apr 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY	Material		52	Jun 3, 2024	SYSTEM	(\$17,000.00)	
		END TERMINAL (MASH)			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, 2024	SYSTEM	(\$20,400.00)	
					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)	
					65	Jan 2, 2025	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 26 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$20,400.00)	
					66	Jan 16, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1400	TYPE A CRASHWORTHY	Material						Estimate Exception 26 on the current Payment Estimate.														
		END TERMINAL (MASH)			66	Jan 16, 2025	SYSTEM	(\$20,400.00)															
					67	Feb 3, 2025	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 28 on the current Payment Estimate.														
					67	Feb 3, 2025	SYSTEM	(\$20,400.00)															
					68	Feb 18, 2025	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 28 on the current Payment Estimate.														
					68	Feb 18, 2025	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.														
		BRIDGE)			25	Apr 18, 2023	SYSTEM	(\$23,920.00)															
					26	May 2, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					26	May 2, 2023	SYSTEM	(\$23,920.00)															
							27	May 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
																27	May 16, 2023	SYSTEM	(\$44,200.00)				
					28	Jun 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					28	Jun 2, 2023	SYSTEM	(\$44,200.00)															
					29	Jun 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
						29	Jun 16, 2023	SYSTEM	(\$44,200.00)														
						30	Jun 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					30	Jun 30, 2023	SYSTEM	(\$44,200.00)															
														31	Jul 17, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
										31	Jul 17, 2023	SYSTEM	(\$44,200.00)										
					32	Aug 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
			33 33 34	33 33 34					3	33 34	32	Aug 2, 2023	SYSTEM	(\$44,200.00)									
											3								33	Aug 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
													33	Aug 16, 2023	SYSTEM	(\$44,200.00)							
																				34	Sep 5, 2023	SYSTEM	\$71,240.00
											:	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1450	CLASS B-1 CONCRETE	Material						Estimate Exception 30 on the current Payment Estimate.																
		(CULVERTS- BRIDGE)			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 -							\$0.00																	
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		37	Oct 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
		OUNT ACE										37	Oct 16, 2023	SYSTEM	(\$13,500.00)										
						3	38	38	38	34	3:	38	38	38	38	38	38	38		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.	
																				3	38	Nov 2, 2023	SYSTEM	(\$13,500.00)	
																				39	Nov 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
																						39	Nov 16, 2023	SYSTEM	(\$13,500.00)
											4		4	4	4		4	4						40	Dec 4, 2023
							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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL	Material						Estimate Exception 19 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			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.
					53	Jun 18, 2024	SYSTEM	(\$27,000.00)	
					54	Jul 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$27,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL CONCRETE	Material	Туре	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
		WEARING SURFACE			55	Jul 17,	SYSTEM	(\$27,000.00)	Estimate Exception 13 on the current Payment Estimate.
						2024		,	
					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)	
					65	Jan 2, 2025	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 16 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$27,000.00)	
					66	Jan 16, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$27,000.00)	
					67	Feb 3, 2025	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 16 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$27,000.00)	
					68	Feb 18, 2025	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 16 on the current Payment Estimate.
					68	Feb 18,	SYSTEM	(\$27,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1500	OPTIONAL	Material			2025																	
		CONCRETE WEARING		- Total				\$0.00															
		SURFACE	Material - To	tal				\$0.00															
	1500 -	Total						\$0.00															
	1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)															
					19	Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1510 -	Total						\$0.00															
	1520	CURB BLOCKOUT	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					48	Apr 2, 2024	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- 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	ΓΜΙ - 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)												
					4	4:			4	45	45	45	45	2024   45   Feb 20, SYSTEM (S					45		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.
																(\$8,937.50)							
								4	4	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Material		47	Mar 18, 2024	SYSTEM	(\$8,937.50)	
					48	Apr 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$17,875.00)	
					49	Apr 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$17,875.00)	
					50	May 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$17,875.00)	
					51	May 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$17,875.00)	
					52	Jun 3, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$17,875.00)	
					53	Jun 18, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$17,875.00)	
					54	Jul 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$17,875.00)	
					55	Jul 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$17,875.00)	
					56	Aug 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3482	1520	CURB BLOCKOUT	Material						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)																			
					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)																			
						65	Jan 2, 2025	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.																	
						65	Jan 2, 2025	SYSTEM	(\$17,875.00)																		
					66	Jan 16, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					66	Jan 16, 2025	SYSTEM	(\$17,875.00)																			
					67	Feb 3, 2025	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 36 on the current Payment Estimate.																		
							67	Feb 3, 2025	SYSTEM	(\$17,875.00)																	
					68	Feb 18, 2025	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 36 on the current Payment Estimate.																		
					68	Feb 18, 2025	SYSTEM	(\$17,875.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1520 -	Total						\$0.00																			
	1530	HALF-SOLE REPAIR	Material		37	Oct 16, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
																	37	Oct 16, 2023	SYSTEM	(\$23,800.00)							
							38	Nov 2, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
											38	Nov 2, 2023	SYSTEM	(\$23,800.00)													
			3	39	39		3	3	3										3				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)																		
					4	4	4			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																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE REPAIR	Material		56	Aug 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$43,200.00)	
					57	Aug 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$43,200.00)	
					58	Sep 3, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$43,200.00)	
					59	Sep 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$43,200.00)	
					60	Oct 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$43,200.00)	
					61	Nov 5, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$43,200.00)	
					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, 2024	SYSTEM	(\$43,200.00)	
					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)	
					65	Jan 2, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$43,200.00)	
					66	Jan 16, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$43,200.00)	
					67	Feb 3, 2025	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 40 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$43,200.00)	
					68	Feb 18, 2025	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 40 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$43,200.00)	
			Material - Tot	- Total				\$0.00 \$0.00	
			Overrun	Overrun	37	Oct 16,	SYSTEM	(\$8,800.00)	
						2023		(, -, )	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3482	1530	HALF-SOLE REPAIR	Overrun	Overrun	46	Mar 5, 2024	SYSTEM	(\$19,400.00)																					
					66	Jan 16, 2025	SYSTEM	\$28,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	1530 -							\$0.00																					
	1540	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					50	May 2, 2024	SYSTEM	(\$5,040.00)																					
					51	May 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					51	May 17, 2024	SYSTEM	(\$5,040.00)																					
					52	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
				52	Jun 3, 2024	SYSTEM	(\$5,040.00)																						
				53	Jun 18, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					53	Jun 18, 2024	SYSTEM	(\$5,040.00)																					
					54	Jul 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					54	Jul 2, 2024	SYSTEM	(\$5,040.00)																					
					55	Jul 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					55	Jul 17, 2024	SYSTEM	(\$5,040.00)																					
					56	Aug 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
												56	Aug 2, 2024	SYSTEM	(\$5,040.00)														
												57	Aug 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					57	Aug 16, 2024	SYSTEM	(\$5,040.00)																					
												58	Sep 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					58	Sep 3, 2024	SYSTEM	(\$5,040.00)																					
																									59	Sep 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																			59	Sep 16, 2024	SYSTEM	(\$5,040.00)							
																									6	60	Oct 16, 2024	SYSTEM	\$5,040.00
					60	Oct 16, 2024	SYSTEM	(\$5,040.00)																					
					f	,	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3482	1540	CLEANING AND EPOXY COATING	Material		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)																						
					65	Jan 2, 2025	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 39 on the current Payment Estimate.																					
					65	Jan 2, 2025	SYSTEM	(\$5,040.00)																						
					66	Jan 16, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					66	Jan 16, 2025	SYSTEM	(\$5,040.00)																						
					67	Feb 3, 2025	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 42 on the current Payment Estimate.																					
				6								67	Feb 3, 2025	SYSTEM	(\$5,040.00)															
					68	Feb 18, 2025	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 42 on the current Payment Estimate.																					
					68	Feb 18, 2025	SYSTEM	(\$5,040.00)																						
				- Total				\$0.00																						
			Material - Tot					\$0.00																						
			Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$2,480.00)	See NCR #12 31 SF x \$80.00 = -\$2480.00																					
			, raja ou mont		52	Jun 3, 2024	marzua1	\$2,480.00	Area deducted on estimate #50 was corrected. This is to correct that negative adjustment.																					
				SUBI - Total				\$0.00																						
	1540 -	Total	Other Item A	Other Item Adjustment - Total				\$0.00 \$0.00																						
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
		SURFACE			5	Jun 17, 2022	SYSTEM	(\$15,700.00)																						
								6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)																						
																										7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)																						
					8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					8	8	Aug 2, 2022	SYSTEM	(\$15,700.00)																					
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material		9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)	
					12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,700.00)	
					13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					15	Nov 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$15,700.00)	
					17	Dec 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$15,700.00)	
					18	Jan 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$15,700.00)	
					19	Jan 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$15,700.00)	
					20	Feb 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$15,700.00)	
					21	Feb 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$15,700.00)	
					22	Mar 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$15,700.00)	
					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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE WEARING	Material		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.
		SURFACE			37	Oct 16, 2023	SYSTEM	(\$15,700.00)	
					38	Nov 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$15,700.00)	
					39	Nov 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$15,700.00)	
					40	Dec 4, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$15,700.00)	
					41	Dec 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$15,700.00)	
					42	Jan 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$15,700.00)	
					43	Jan 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$15,700.00)	
					44	Feb 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$15,700.00)	
					45	Feb 20, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$15,700.00)	
					46	Mar 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$15,700.00)	
					47	Mar 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$15,700.00)	
					48	Apr 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$15,700.00)	
					49	Apr 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$15,700.00)	
					50	May 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	May 2,	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL	Material			2024			
		CONCRETE WEARING SURFACE			51	May 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$15,700.00)	
					52	Jun 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$15,700.00)	
					53	Jun 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$15,700.00)	
					54	Jul 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$15,700.00)	
					55	Jul 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$15,700.00)	
					56	Aug 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$15,700.00)	
					57	Aug 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$15,700.00)	
					58	Sep 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$15,700.00)	
					59	Sep 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$15,700.00)	
					60	Oct 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$15,700.00)	
					61	Nov 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$15,700.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material		64	Dec 16, 2024	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			65	Jan 2, 2025	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 18 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$15,700.00)	
					66	Jan 16, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$15,700.00)	
					67	Feb 3, 2025	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.
					67	Feb 3, 2025	SYSTEM	(\$15,700.00)	
					68	Feb 18, 2025	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.
					68	Feb 18, 2025	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
		) - Total	Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$1,348.80)	
					20	Feb 2, 2023	SYSTEM	(\$2,059.20)	
				Overrun - T	otal			(\$3,408.00)	
			Overrun - To	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.
	1610		Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
	1610		Material			2022 Jun 17,		\$3,200.00	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
	1610		Material		5	Jun 17, 2022 Jul 2,	SYSTEM	\$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment
	1610		Material		5	Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment
	1610		Material		5 6	Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
	1610		Material		5 6 6 7	2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
	1610		Material		5 6 6 7 7 7	2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 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 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
	1610		Material		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	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 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 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
	1610		Material		5 6 7 7 8 8	2022 Jun 17, 2022 Jul 2, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) (\$3,200.00) (\$3,200.00)	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 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 27 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	1610		Material		5 6 7 7 8 8	2022 Jun 17, 2022 Jul 2, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) (\$3,200.00)	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 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 27 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	1610		Material		5 6 7 7 8 8 9	2022 Jun 17, 2022 Jul 12, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 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 27 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 30 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 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
	1610		Material		5 6 7 7 8 8 9 9	2022 Jul 17, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0023) 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 (0029) due to user abbote1 overridding Payment Estimate Exception 33 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 27 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 30 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 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$3,200.00)	
					13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,200.00)	
					14	Nov 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)	
					15	Nov 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,200.00)	
					16	Dec 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,200.00)	
					17	Dec 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,200.00)	
					18	Jan 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,200.00)	
					19	Jan 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$13,600.00)	
					20	Feb 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$13,600.00)	
					21	Feb 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$13,600.00)	
					22	Mar 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 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,	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			2023			
		KLFAIK			26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,600.00)	
					35	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$13,600.00)	
					36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material						Estimate Exception 40 on the current Payment Estimate.
		REPAIR			53	Jun 18, 2024	SYSTEM	(\$13,600.00)	
					54	Jul 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$13,600.00)	
					55	Jul 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$13,600.00)	
					56	Aug 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$13,600.00)	
					57	Aug 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$13,600.00)	
					58	Sep 3, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$13,600.00)	
					59	Sep 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$13,600.00)	
					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	SYSTEM	(\$14,200.00)	
					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)	
					65	Jan 2, 2025	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 38 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$14,200.00)	
					66	Jan 16, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$14,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1610	HALF-SOLE REPAIR	Material		67	Feb 3, 2025	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 41 on the current Payment Estimate.																
					67	Feb 3, 2025	SYSTEM	(\$14,200.00)																	
					68	Feb 18, 2025	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 41 on the current Payment Estimate.																
					68	Feb 18, 2025	SYSTEM	(\$14,200.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1610 -	Total						\$0.00																	
	1620	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
							50	May 2, 2024	SYSTEM	(\$4,320.00)															
					51	May 17, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
						51	May 17, 2024	SYSTEM	(\$4,320.00)																
					52	Jun 3, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					52	Jun 3, 2024	SYSTEM	(\$4,320.00)																	
					53	Jun 18, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					53	Jun 18, 2024	SYSTEM	(\$4,320.00)																	
					54	Jul 2, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					54	Jul 2, 2024	SYSTEM	(\$4,320.00)																	
					55	Jul 17, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
								55	Jul 17, 2024	SYSTEM	(\$4,320.00)														
																					56	Aug 2, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
						56	Aug 2, 2024	SYSTEM	(\$4,320.00)																
																57	Aug 16, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					57	Aug 16, 2024	SYSTEM	(\$4,320.00)																	
										:				5	5	58	5				58	Sep 3, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																					58	Sep 3, 2024	SYSTEM	(\$4,320.00)	
																							59	Sep 16, 2024	SYSTEM
				59 Sep 16, 2024 SYSTEM (\$4,320.00)																					
						60	Oct 16, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					60	Oct 16, 2024	SYSTEM	(\$4,320.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	iveinairo
J5I3482	1620	CLEANING AND EPOXY COATING	Material		61	Nov 5, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$4,320.00)	
					62	Nov 15, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$4,320.00)	
					63	Dec 3, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$4,320.00)	
					64	Dec 16, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$4,320.00)	
					65	Jan 2, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$4,320.00)	
					66	Jan 16, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$4,320.00)	
					67	Feb 3, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$4,320.00)	
					68	Feb 18, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -	Total						\$0.00	
J5l3482 -	Total							(\$3,486.68)	
J5l3572	1650	UNCLASSIFIED EXCAVATION	Price FUEL		41	Dec 18, 2023	SYSTEM	\$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11.44	
			Price FUEL -	Total				\$11.44	
	1650 -	Total						\$11.44	
	1660	EMBANKMENT IN PLACE	Material		27	May 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$10,775.00)	
					28	Jun 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$10,775.00)	
					29	Jun 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$10,775.00)	
					30	Jun 30, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN	Material						Estimate Exception 1 on the current Payment Estimate.
		PLACE			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, 2024	SYSTEM	(\$65,075.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	1660	EMBANKMENT IN PLACE	Material		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 Paymen 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 Paymer 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 Paymen 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 Paymei 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 Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$65,075.00)	
					65	Jan 2, 2025	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$65,075.00)	
					66	Jan 16, 2025	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$65,075.00)	
					67	Feb 3, 2025	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$65,075.00)	
					68	Feb 18, 2025	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$65,075.00)	
				- Total				\$0.00	
			Material - To	tal	27	May 16,	SYSTEM	\$0.00 \$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					55	2023 Jul 17, 2024	SYSTEM	\$87.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		\$177.93	
			Price FUEL -	Total				\$177.93	
	1660 -	Total						\$177.93	
	1670	COMPACTING EMBANKMENT	Material		27	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1670	COMPACTING EMBANKMENT	Material		27	May 16, 2023	SYSTEM	(\$200.00)	
					28	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$200.00)	
					29	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$200.00)	
					30	Jun 30, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$200.00)	
					31	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$200.00)	
					32	Aug 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$200.00)	
					33	Aug 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$200.00)	
					34	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$200.00)	
					35	Sep 19, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$200.00)	
					36	Oct 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$200.00)	
					37	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$200.00)	
					38	Nov 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$200.00)	
					39	Nov 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$200.00)	
					40	Dec 4, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$200.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670	COMPACTING	Material						Estimate Exception 3 on the current Payment Estimate.
		EMBANKMENT			41	Dec 18, 2023	SYSTEM	(\$200.00)	
					42	Jan 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$200.00)	
					43	Jan 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$200.00)	
					44	Feb 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$200.00)	
					45	Feb 20, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$200.00)	
					46	Mar 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$200.00)	
					47	Mar 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$200.00)	
					48	Apr 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$200.00)	
					49	Apr 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$200.00)	
					50	May 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$200.00)	
					51	May 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$200.00)	
					52	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$200.00)	
					53	Jun 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$200.00)	
					54	Jul 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J5l3572	1670	COMPACTING EMBANKMENT	Material	Туре	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)	Estimate Exception 6 on the current raymon Estimate.															
					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)	Estimate Exception 6 on the during a symmetry and the sym															
					57	Aug 16, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					57	Aug 16, 2024	SYSTEM	(\$635.00)																
					58	Sep 3, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					58	Sep 3, 2024	SYSTEM	(\$635.00)																
					59	Sep 16, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					59	Sep 16, 2024	SYSTEM	(\$635.00)																
					60	Oct 16, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					60	Oct 16, 2024	SYSTEM	(\$635.00)																
					61	Nov 5, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					61	Nov 5, 2024	SYSTEM	(\$635.00)																
					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)																
									65	Jan 2, 2025	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.											
					65	Jan 2, 2025	SYSTEM	(\$635.00)																
															_			66	Jan 16, 2025	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
																				66	Jan 16, 2025	SYSTEM	(\$635.00)	
																					67	Feb 3, 2025	SYSTEM	\$635.00
												67	Feb 3, 2025	SYSTEM	(\$635.00)									
					68	Feb 18, 2025	SYSTEM	\$635.00	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.															
					68	Feb 18,	SYSTEM	(\$635.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5l3572	1670	COMPACTING EMBANKMENT	Material			2025																							
		,	Туре	Type  Material  Material - T	- Total				\$0.00																				
			Material - To	tal				\$0.00																					
	1670 - 1710	MISC.	Material		56	Aug 2, 2024	SYSTEM	\$0.00 \$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					56	Aug 2, 2024	SYSTEM	(\$55,707.30)	Estimate Exception 7 of the same in a symbol Estimate.																				
					57	Aug 16, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					57	Aug 16, 2024	SYSTEM	(\$55,707.30)																					
				58	Sep 3, 2024	SYSTEM	\$55,707.30	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.																					
						58	Sep 3, 2024	SYSTEM	(\$55,707.30)																				
					59	Sep 16, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					59	Sep 16, 2024	SYSTEM	(\$55,707.30)																					
					60	Oct 16, 2024	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					60	Oct 16, 2024	SYSTEM	(\$99,253.00)																					
					61	Nov 5, 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.																				
					61	Nov 5, 2024	SYSTEM	(\$99,253.00)																					
					62	Nov 15, 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.																				
					62	Nov 15, 2024	SYSTEM	(\$99,253.00)																					
					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)																			
								65	Jan 2, 2025	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					65	Jan 2, 2025	SYSTEM	(\$99,253.00)																					
																6	6				66	Jan 16, 2025	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
																					6				66	Jan 16, 2025	SYSTEM	(\$99,253.00)	
																								67	Feb 3, 2025	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
												67	Feb 3, 2025	SYSTEM	(\$99,253.00)														
										68	Feb 18, 2025	SYSTEM	\$99,253.00	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.															
					68	Feb 18,	SYSTEM	(\$99,253.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	1710	MISC.	Material			2025																			
				- 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.																
									45	Feb 20, 2024	SYSTEM	(\$1,500.00)													
																46	Mar 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					46	Mar 5, 2024	SYSTEM	(\$1,500.00)																	
					47	Mar 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					47	Mar 18, 2024	SYSTEM	(\$1,500.00)																	
					48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
								48	Apr 2, 2024	SYSTEM	(\$1,500.00)														
															-		-				49	Apr 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,500.00)																	
					50	May 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					50	May 2,	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			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.
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1510570	4700	DIDE COLLAD	Туре	Adjustment Type	Number	Date	Ву	(04 500 00)	
J5I3572	1720	PIPE COLLAR, TYPE A	Material		64	Dec 16, 2024	SYSTEM	(\$1,500.00)	
					65	Jan 2, 2025	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.
					65	Jan 2, 2025	SYSTEM	(\$1,500.00)	
					66	Jan 16, 2025	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 19 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$1,500.00)	
					67	Feb 3, 2025	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 21 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$1,500.00)	
					68	Feb 18, 2025	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 21 on the current Payment Estimate.
					68	Feb 18, 2025	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1730	PIPE COLLAR, TYPE C	Material	Туро	46	Mar 5, 2024	SYSTEM	(\$3,000.00)	
					47	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,000.00)	
					48	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					49	Apr 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,000.00)	
					50	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,000.00)	
					51	May 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,000.00)	
					52	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					53	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,000.00)	
					54	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3572	1730	PIPE COLLAR, TYPE C	Material						Estimate Exception 20 on the current Payment Estimate.																			
		TYPEC			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 Estimate Exception 21 on the current Payment Estimate.																		
					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)																		
										65	Jan 2, 2025	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.														
						65	Jan 2, 2025	SYSTEM	(\$3,000.00)																			
					66	Jan 16, 2025	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 20 on the current Payment Estimate.																			
																				66	Jan 16, 2025	SYSTEM	(\$3,000.00)					
					67	Feb 3, 2025	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 22 on the current Payment Estimate.																			
					67	Feb 3, 2025	SYSTEM	(\$3,000.00)																				
					68	Feb 18, 2025	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 22 on the current Payment Estimate.																			
					68	Feb 18, 2025	SYSTEM	(\$3,000.00)																				
				- Total				\$0.00																				
			Material - To	al				\$0.00																				
	1730 - 1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Jul 2, 2024	SYSTEM	\$0.00 \$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
																54	Jul 2, 2024	SYSTEM	(\$2,310.00)									
				55 55 56 56 57	55 56 56	55 56 56	55 56 56	55 56 56	55 56 56	55 56 56	55 55 56	55 56 56	55 56	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.										
														56	5				51		5	55	Jul 17, 2024	SYSTEM	(\$2,310.00)			
																									56	Aug 2, 2024	SYSTEM	\$2,310.00
																						56	Aug 2, 2024	SYSTEM	(\$2,310.00)			
			57																					Ę	57	Aug 16, 2024	SYSTEM	\$2,310.00
						į	ŧ	:	:	57	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3572	1740	FURNISHING	Material						Estimate Exception 27 on the current Payment Estimate.						
		TYPE 1 ROCK DITCH LINER			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 Estimate Exception 30 on the current Payment Estimate.						
					64	Dec 16, 2024	SYSTEM	(\$2,310.00)							
					65	Jan 2, 2025	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.						
						65	Jan 2, 2025	SYSTEM	(\$2,310.00)						
					66	Jan 16, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
												66	Jan 16, 2025	SYSTEM	(\$2,310.00)
					67	Feb 3, 2025	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 31 on the current Payment Estimate.						
					67	Feb 3, 2025	SYSTEM	(\$2,310.00)							
					68	Feb 18, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					68	Feb 18, 2025	SYSTEM	(\$2,310.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1740 -					1.16	0)/0==:	\$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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1760	ROCK LINING	Material						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)	
					65	Jan 2, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$500.00)	
					66	Jan 16, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$500.00)	
					67	Feb 3, 2025	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.
					67	Feb 3, 2025	SYSTEM	(\$500.00)	
					68	Feb 18, 2025	SYSTEM	\$500.00	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.
					68	Feb 18, 2025	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1760 -							\$0.00	
	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	



1830   CONSTRUCTION SIGNS   Overrun   SIGNS   Overrun   SIGNS   Sep 19, 2023   SYSTEM   S777.11   Unit price based on averaged overrun adjustments for intervious payment estimates. Price Adjustments of 1,12, applied (if non-zero).	installed quantity on all 19000 - 12.19000, 'is  Material Payment overridding Payment
2023	installed quantity on all 19000 - 12.19000, 'is  Material Payment overridding Payment
2023	.19000 - 12.19000, 'is  Material Payment overridding Payment
2024	.19000 - 12.19000, 'is  Material Payment overridding Payment
2025 previous payment estimates. Price Adjustments of ',12. applied (if non-zero).  Overrun - Total \$0.00  1830 - Total \$0.00  ADVANCED WARNING RAIL SYSTEM  ADVANCED WARNING RAIL SYSTEM	.19000 - 12.19000, 'is  Material Payment overridding Payment
Solid Soli	overridding Payment
1840 ADVANCED WARNING RAIL SYSTEM  2 May 3, 2022 \$SYSTEM \$50.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0007) due to user marzual Estimate Exception 4 on the current Payment Estimate  2 May 3, 2022 \$SYSTEM \$50.00  - Total \$0.00  Material - Total \$0.00  Overrun Overrun 3 May 16, SYSTEM (\$50.00)	overridding Payment
ADVANCED WARNING RAIL SYSTEM    Material   2	overridding Payment
WARNING RAIL   2022   Estimate Item Adjustment (0007) due to user marzua1   Estimate Exception 4 on the current Payment Estimate   2   May 3, 2022   \$   \$   \$   \$   \$   \$   \$   \$   \$	overridding Payment
2022	
Material - Total         \$0.00           Overrun         Overrun         3         May 16, SYSTEM         (\$50.00)	
Overrun Overrun 3 May 16, SYSTEM (\$50.00)	
2022	
66 Jan 16, 2025 SYSTEM \$50.00 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',25. applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1840 - Total \$0.00	
1850 CHANNELIZER (TRIM LINE)  (TRIM LINE)  Adaptate  2 May 3, 2022  May 3, 2022  System \$4,000.00  This adjustment offsets the original system-generated Nestimate Item Adjustment (0008) due to user marzua1  Estimate Exception 5 on the current Payment Estimate	overridding Payment
2 May 3, SYSTEM (\$4,000.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
1850 - Total \$0.00	
1870 DIRECTIONAL INDICATOR BARRICADE  Material  2 May 3, SYSTEM \$350.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0009) due to user marzua1 Estimate Exception 6 on the current Payment Estimate	overridding Payment
2 May 3, SYSTEM (\$350.00)	
- Total \$0.00	
Material - Total \$0.00	
1870 - Total \$0.00	Material Payment
1870 - Total       1880     FLASHING ARROW PANEL     Material     2     May 3, 2022     SYSTEM     \$500.00     This adjustment offsets the original system-generated NEstimate Item Adjustment (0010) due to user marzual Estimate Exception 7 on the current Payment Estimate	
1880 FLASHING Material 2 May 3, SYSTEM \$500.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0010) due to user marzua1	
1880 FLASHING ARROW PANEL  2 May 3, 2022 SYSTEM \$500.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0010) due to user marzual Estimate Exception 7 on the current Payment Estimate  2 May 3, SYSTEM (\$500.00)	
1880 FLASHING ARROW PANEL  2 May 3, 2022 SYSTEM \$500.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0010) due to user marzual Estimate Exception 7 on the current Payment Estimate  2 May 3, 2022 SYSTEM (\$500.00)	
1880 FLASHING ARROW PANEL    Page	
1880   FLASHING ARROW PANEL   Material   2   May 3, 2022   SYSTEM   \$500.00   This adjustment offsets the original system-generated Note that the properties of the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate	
1880   FLASHING   ARROW PANEL   Material   2	installed quantity on all
R80	installed quantity on all
1880   FLASHING ARROW PANEL   2   May 3, 2022   SYSTEM   \$500.00   This adjustment offsets the original system-generated No. 2022   SYSTEM   \$500.00   Stimate Item Adjustment (0010) due to user marzual Estimate Exception 7 on the current Payment Estimate   \$0.00	installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3572	1910	TEMPORARY TRAFFIC	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$13,893.50)																						
		BARRIER, CONT. FURN/RE			34	Sep 5, 2023	SYSTEM	\$7,344.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).																					
				Overrun - To	otal			(\$6,549.00)																						
			Overrun - To	tal				(\$6,549.00)																						
	1910 -	Total						(\$6,549.00)																						
	1920	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		20	Feb 2, 2023	SYSTEM	\$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
		CONT			20	Feb 2, 2023	SYSTEM	(\$136,059.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1920 -	Total						\$0.00																						
	1930	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	43	Jan 17, 2024	SYSTEM	(\$2,296.00)																						
		BARRIER			54	Jul 2, 2024	SYSTEM	(\$1,260.00)																						
				Overrun - To	otal			(\$3,556.00)																						
			Overrun - To	tal				(\$3,556.00)																						
	1930 -	Total						(\$3,556.00)																						
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					2	May 3, 2022	SYSTEM	(\$50,130.00)																						
					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.												
							8	3	8				_		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)																	
											5				9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$220,780.00)																						
																			10	Sep 6, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE TREATMENT	Material		10	Sep 6, 2022	SYSTEM	(\$220,780.00)	
					11	Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)	
					12	Oct 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)	
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)	
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)	
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)	
					18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$221,905.00)	
					20	Feb 2, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)	
				- Total				\$0.00	
			Material - Tot Overrun	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)	
					67	2024 Feb 3, 2025	SYSTEM	\$68,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	applied (it foll 2010).
			Overrun - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	6 IN. WHITE HIGH	Other Item	OTHR	54	Jul 2,	marzua1	(\$1,059.36)	20% pending retro reflectivity results



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5l3572	1970	BUILD WATERBORNE	Adjustment	OTHR		2024			22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36																				
		PAINT			62	Nov 15, 2024	marzua1	(\$524.00)	20% pending retro reflectivity																				
					65	Jan 2, 2025	marzua1	\$524.00	Retro completed, adjustment to reverse 20% withheld on previous estimate																				
					65	Jan 2, 2025	marzua1	\$1,059.36	Retro completed, adjustment to reverse 20% withheld on previous estimate																				
				OTHR - Tota	al			\$0.00																					
			Other Item A	djustment - T	otal			\$0.00																					
	1970 -	Total						\$0.00																					
	1980	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$1,905.00)	20% pending retro reflectivity																				
		WATERBORNE PAINT			65	Jan 2, 2025	marzua1	\$1,905.00	Retro completed, adjustment to reverse 20% withheld on previous estimate																				
				OTHR - Tota	al			\$0.00																					
			Other Item A	djustment - T	otal			\$0.00																					
	1980 -	Total						\$0.00																					
	1990	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$196.00)	20% pending retro reflectivity																				
		PAINT			65	Jan 2, 2025	marzua1	\$196.00	Retro completed, adjustment to reverse 20% withheld on previous estimate																				
				OTHR - Total				\$0.00																					
			Other Item Adjustment - Total					\$0.00																					
	1990 - Total	Total						\$0.00																					
	2000	4 IN. WHITE WATERBORNE PAVEMENT MARKING			12	Oct 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
						12	Oct 4, 2022	SYSTEM	(\$22,687.60)																				
					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)																					
			1								1		1	1			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)																				
															1			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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1513572	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material	.,,,,	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.				
		MARKING			20	Feb 2, 2023	SYSTEM	(\$22,687.60)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2000 -	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, 2022	SYSTEM	(\$18,184.00)					
						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 -							\$0.00					
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL		Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80				
				MATL - Tota				\$14,044.80					
			Other Item A	djustment - T	otal			\$14,044.80					
	2050 -	Total						\$14,044.80					
	2070	24 IN. PIPE GROUP A		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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3572	2070	24 IN. PIPE GROUP A	Other Item Adjustment	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	16	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 -	Total						\$1,403.43																								
	2130	24 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$1,657.00	24" FES = \$600.00 ea x 2 = \$1200.00 Delivery = 31.5% = \$378.00 5% per EPG 108.11 = \$79.00 Total = \$1657.00																							
				MATL - Tota	al			\$1,657.00																								
			Other Item A	djustment - T	otal			\$1,657.00																								
	2130 -	Total						\$1,657.00																								
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					6	Jul 1, 2022	SYSTEM	(\$14,335.00)																								
					7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					7	Jul 19, 2022	SYSTEM	(\$14,335.00)																								
					8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)																								
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
									9	Aug 17, 2022	SYSTEM	(\$33,370.00)																				
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
						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
					14	Nov 3, 2022	SYSTEM (\$33,370.00)																									
										1:	15	15	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)																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2140	SEEDING - COOL SEASON GRASSES	Material		16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)	
					17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)	
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)	
					19	Jan 17, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$33,370.00)	
					20	Feb 2, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$12,220.00)	
					55	Jul 17, 2024	SYSTEM	(\$18,330.00)	
					56	Aug 2, 2024	SYSTEM	(\$15,980.00)	
					60	Oct 16, 2024	SYSTEM	(\$22,090.00)	
				Overrun - To	otal			(\$68,620.00)	
			Overrun - To	otal				(\$68,620.00)	
	2140 -	Total						(\$68,620.00)	
	2170	ROCK DITCH	A A = A = mi = 1						
		70 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.
		CHECK	Material		13		SYSTEM	\$297.00 (\$297.00)	Estimate Item Adjustment (0096) due to user linkd1 overridding Payment
		CHECK	Material			2022 Oct 18,			Estimate Item Adjustment (0096) due to user linkd1 overridding Payment
		CHECK	material		13	2022 Oct 18, 2022 Nov 3,	SYSTEM	(\$297.00)	Estimate Item Adjustment (0096) 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 (0010) due to user linkd1 overridding Payment
		CHECK	material		13	Oct 18, 2022 Nov 3, 2022 Nov 3,	SYSTEM	(\$297.00) \$297.00	Estimate Item Adjustment (0096) 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 (0010) due to user linkd1 overridding Payment
		CHECK	material		13 14	2022  Oct 18, 2022  Nov 3, 2022  Nov 3, 2022  Nov 17,	SYSTEM SYSTEM	(\$297.00) \$297.00 (\$297.00)	Estimate Item Adjustment (0096) 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 (0010) 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 (0011) due to user linkd1 overridding Payment
		CHECK	material		13 14 14 15	2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) \$297.00 (\$297.00) \$297.00	Estimate Item Adjustment (0096) 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 (0010) 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 (0011) due to user linkd1 overridding Payment
		CHECK	material		13 14 14 15	2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) \$297.00 (\$297.00) \$297.00	Estimate Item Adjustment (0096) 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 (0010) 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 (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
		CHECK	material		13 14 14 15 15	2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) \$297.00 (\$297.00) \$297.00 (\$297.00)	Estimate Item Adjustment (0096) 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 (0010) 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 (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
		CHECK	material		13 14 14 15 15 16 16	2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) \$297.00 (\$297.00) \$297.00 (\$297.00)	Estimate Item Adjustment (0096) 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 (0010) 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 (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		CHECK	material		13 14 14 15 15 16 16 17	2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) \$297.00 (\$297.00) \$297.00 (\$297.00) (\$297.00) \$297.00	Estimate Item Adjustment (0096) 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 (0010) 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 (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2170	ROCK DITCH	Material			2023			
		CHECK			19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$297.00)	
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$297.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)	
					14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,090.00)	
					15	Nov 17, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$6,090.00)	
					16	Dec 4, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,090.00)	
					17	Dec 16, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,090.00)	
					18	Jan 3, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,090.00)	
					19	Jan 17, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,090.00)	
					20	Feb 2, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,090.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)	
					46	Mar 5, 2024	SYSTEM	\$1,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2180 -	Total						\$0.00	
	2190	SEDIMENT REMOVAL	Overrun	Overrun	48	Apr 2, 2024	SYSTEM	(\$130.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	2190	SEDIMENT REMOVAL	Overrun	Overrun - T	otal			(\$130.00)																	
		REMOVAL	Overrun - To	tal				(\$130.00)																	
	2190 -							(\$130.00)																	
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					4	Jun 2, 2022	SYSTEM	(\$2,730.00)																	
					5	Jun 17, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					5	Jun 17, 2022	SYSTEM	(\$2,730.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2200 -	Total						\$0.00																	
	2260	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		29	Jun 16, 2023	SYSTEM	(\$113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		REINFORCED			30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					31	Jul 17, 2023	SYSTEM	(\$56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					32	Aug 2, 2023	SYSTEM	(\$55,443.06)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					33	Aug 16, 2023	SYSTEM	(\$30,588.27)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					35	Sep 5, 2023 Sep 19,	SYSTEM	(\$129,048.21)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction																
					36	2023 Oct 2,	SYSTEM	(\$79,121.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					37	2023 Oct 16,	SYSTEM	(\$55,249.88)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					38	2023 Nov 2,	SYSTEM	(\$56,969.87)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					39	2023 Nov 16,	SYSTEM	(\$11,138.46)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					40	2023 Dec 4,	SYSTEM	(\$19,036.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					41	2023 Dec 18,	SYSTEM	(\$246.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					47	2023 Mar 18,	SYSTEM	(\$9,652.75)	i i																
					48	2024 Apr 2,	SYSTEM	(\$78,756.02)	Payment Estimate Item Adjustment generated Stockpile Transaction																
																					49	2024 Apr 16,	SYSTEM	(\$77,476.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
																	50	2024 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						
					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	otal			(\$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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11	Stockpile		11	Sep 16, 2022	SYSTEM	\$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON- REINFORCED	STMI		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	ΓMI - 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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11	Material		40	Dec 4, 2023	SYSTEM	(\$6,566,081.40)	
		IN. NON- REINFORCED			41	Dec 18, 2023	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,568,896.60)	
					42	Jan 2, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,568,896.60)	
					43	Jan 17, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,568,896.60)	
					44	Feb 5, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$6,568,896.60)	
					45	Feb 20, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$6,568,896.60)	
					46	Mar 5, 2024	SYSTEM	\$4,762,613.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,762,613.91)	
					47	Mar 18, 2024	SYSTEM	\$4,872,938.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,872,938.01)	
					48	Apr 2, 2024	SYSTEM	\$5,773,063.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$5,773,063.71)	
					49	Apr 17, 2024	SYSTEM	\$6,658,561.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$6,658,561.41)	
					50	May 2, 2024	SYSTEM	\$7,754,053.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$7,754,053.71)	
					51	May 17, 2024	SYSTEM	\$8,404,033.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$8,404,033.71)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE DAY/EMENT (14	Material						Estimate Exception 12 on the current Payment Estimate.
		PAVEMENT (11 IN. NON- REINFORCED			54	Jul 2, 2024	SYSTEM	(\$11,867,730.21)	
					55	Jul 17, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,905,586.73)	
					56	Aug 2, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,905,586.73)	
					57	Aug 16, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,905,586.73)	
					58	Sep 3, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$9,905,586.73)	
					59	Sep 16, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$9,905,586.73)	
					60	Oct 16, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$9,905,586.73)	
					61	Nov 5, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$9,905,586.73)	
					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)	
					65	Jan 2, 2025	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 14 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$9,905,586.73)	
					66	Jan 16, 2025	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$9,905,586.73)	
					67	Feb 3, 2025	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 14 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$9,905,586.73)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Material		68	Feb 18, 2025	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		REINFORGED			68	Feb 18, 2025	SYSTEM	(\$9,905,586.73)	
				- Total				\$0.00	
			Material - Tot	al				\$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,	gabelj3	\$78,382.39	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36
						2024			Lot,PF-CS,% Adj.,Adj. Amount 1,105.00,2.5%," \$2,585.78 " 2,102.70,1.4%," \$2,094.01 " 3,100.40,0.2%, \$349.55 4,93.30,-3.4%," \$(2,488.79)" 5,104.00,2.0%," \$1,223.65 " 6,98.00,-1.0%," \$(1,922.75)" 7,94.20,-2.9%," \$(4,942.47)" 8,96.20,-1.9%," \$(3,404.27)" 9,105.00,2.5%," \$3,113.63 " 10,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,488.67 " 14,105.00,2.5%," \$4,643.18 " 15,105.00,2.5%," \$4,88.67 " 17,105.00,2.5%," \$4,88.67 " 19,105.00,2.5%," \$4,588.67 " 19,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$3,487.26 " 17,105.00,2.5%," \$4,588.67 " 19,105.00,2.5%," \$3,487.21 " 22,105.00,2.5%," \$5,025.44 " 20,105.00,2.5%," \$5,025.44 " 20,105.00,2.5%," \$5,055.57 " 28,105.00,2.5%," \$3,969.40 " 23,105.00,2.5%," \$4,588.50 " 29,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$6,664.19 "
				PCCS - Tota	ıl			\$78,382.39	
				PCCT	44	Feb 5,	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,
						2024			Lot, Qty (SY), PF-T, % Adj., Adj. Amount 1,1499,105,2.5%, "\$2,585.78" 2,2248,105,2.5%, "\$3,877.80" 3,2533,105,2.5%, "\$4,369.43" 4,1076.7,105,2.5%, "\$1,529.56" 5,866.7,105,2.5%, "\$1,529.56" 6,2786.6,105,2.5%, "\$4,406.75" 8,2596.7,105,2.5%, "\$4,406.75" 8,2596.7,105,2.5%, "\$4,406.75" 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" 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" 12,1876.1,105,2.5%, "\$4,479.31" 12,1876.1,105,2.5%, "\$4,479.31" 12,1876.1,105,2.5%, "\$4,479.31" 12,1876.1,105,2.5%, "\$4,479.31" 12,1876.1,105,2.5%, "\$4,479.31" 12,1876.1,105,2.5%, "\$4,590.00" 11,773.4,105,2.5%, "\$4,590.00" 11,773.4,105,2.5%, "\$4,580.00" 17,2628,105,2.5%, "\$4,580.00" 17,2628,105,2.5%, "\$4,583.30"



2007   2000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
SUB   36	J5l3572	2260	PAVEMENT (11 IN. NON-							19.3293.3,105.2.5%," \$5,680.94" 20.1995,105,2.5%," \$3,441.38" 21.2976.7,105,2.5%," \$5,134.81" 22.2301.1,105.2.5%," \$5,134.81" 22.2301.1,105.2.5%," \$5,085.44" 24.2945,105,2.5%," \$5,080.13" 25.2216.7,105.2.5%," \$3,823.81" 26,1773.4,105,2.5%," \$3,823.81" 26,1773.4,105,2.5%," \$3,850.57" 28.2660,105,2.5%," \$4,588.50" 29.2628.3,105,2.5%," \$4,588.50" 29.2628.3,105,2.5%," \$4,583.82" 30,1579.1,105,2.5%," \$4,533.82" 31,2216.7,105,2.5%," \$3,823.81" 32,4116.7,105,2.5%," \$7,101.31" 33,5035,105,2.5%," \$8,685.38" 34,2628.3,105,2.5%," \$4,533.82" 36,3863.3,105,2.5%," \$4,6664.19" 36,2945,105,2.5%," \$5,6664.19"										
confirmed to be below spec allowed. This payment is being left in place at the celebration of the pay quantity for the sellmant to reflect the adjustment.  37 Oct 16, SYSTEM \$13,110,00 Service and the payment of the pay quantity for the sellmant to reflect the adjustment.  49 Apr 17, marzus1 (\$13,110,00) Testing results were received on the first 90' of Lot 5. The air entrainment was zero pay, 190 SY is subtracted off of the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off of the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off of the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off of the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off of the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off of the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off of the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off off the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off off the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off off the pay quantity for this sellmant to a zero pay, 190 SY is subtracted off off the pay quantity for this sellmant to zero pay, 190 SY is subtracted off off the pay quantity for this sellmant to zero pay, 190 SY is subtracted off off the pay quantity for this sellmant to zero pay, 190 SY is subtracted of off the pay quantity for this sellmant to zero pay, 190 SY is subtracted of off the pay quantity for this sellmant to zero pay, 190 SY is subtracted of off the pay quantity for this sellmant to zero pay, 190 SY is subtracted to a zero pay, 190 SY is subtracted to zero pa					PCCT - Tota	al			\$155,508.92											
confirmed to be below special unity. The parament is being left in place at zero pay, 193.0 Yes substanted off off the pay quantity for this estimate to reflect the adjustment.  49 Apr 17, 2024  40 Apr 17, 2024  40 Apr 17, 2024  41 Apr 17, 2024  42 Apr 18, 2024  43 Apr 18, 2024  44 Apr 18, 2024  45 Apr 18, 2024  46 Apr 19, 2024  47 Apr 19, 2024  48 Apr 19, 2024  49 Apr 19, 2024  49 Apr 19, 2024  49 Apr 19, 2024  40 Apr 19, 2024					SUBI	36		linkd1	(\$13,110.00)	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										
2024 confirmed to be below special lowed. This pavement is being left in place at zero pay. 1965 is unbridged for fift the estimate to reflect the adjustment. Incorrectly reversed it on estimate 37 This entry is no correct the system entry. Incorrectly reversed it on estimate 37 This entry is no correct the system entry. Incorrectly reversed it on estimate 37 This entry is no correct the system entry. Incorrectly reversed it on estimate 37 This entry is no correct the system entry. Incorrectly reversed it on estimate 37 This entry is no correctly reversed it on estimate 37 This entry is not content. The tentile were 4.0% and 4.5 Sept. 14 Sept. The first random representing the first 500 CY stack of a pice. The first track flowing the expectation of the correct flowing the special part of the correct flowing the second random also tested in spec. These tests limit the area represented by the cubic yards area of 1.25 per CY was established (140 V 500 CY). 220 (Y x 1.25 per CY – 275 The pavement was 22 wide resulting in (275 x 207 x). The saw cut reestablishing CL east of Rite. Y exposed the longitudinal joint in the EB PL. This deducts the known 30 That is not believe the correct of the co						37		SYSTEM	\$13,110.00	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										
2024   Content. The test results were 4.0% air and 0.25° slump. Lot 48 was paved on 4-15-24 from log mile 189, 2021 to log mile 2						49		marzua1	(\$13,110.00)	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										
49						49		marzua1	(\$46,381.80)	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										
dowel bars not being aligned with the saw cut at LM 189.860. NCR #10 was issued outling the need to verify that the saw cut 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										Item adjustment calculation: 672.2 SY x \$69.00 = \$46,381.80										
366.7 SY x \$69.00 = \$25,302.30     51						49		marzua1	(\$4,367.70)	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.										
Test was conducted at LM 191.415. Low air represented everything from 1000 CY up to that point which was 1456 CY x 1455 CY was at 1605 feet for the day so 1605/1455 = 1.103 feet per yard. 455 CY x 1.103 = 502 ft 502x22/9=1227.1 SY 1227.1 SY x \$69 = \$84670.67								50		marzua1	(\$25,302.30)									
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: -\$9986.65 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																51		marzua1	(\$84,670.67)	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
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  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										52		marzua1	(\$33,734.10)	Reference NCR #14 200' x 22' / 9 = 488.9 SY						
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									60		marzua1	(\$596,982.87)	adjustment recovers a portion of that amount. This adjusted quantity is equal to the total pay for the work items completed during this pay period by the prime contractor. The remaining amount will be recovered on a future estimate.  0140: \$472985.32 0150: \$9866.65 0630: \$70585.20							
						61		marzua1	(\$503,017.13)	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.										
						66	Jan 16,	marzua1	\$4,367.70											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2260 CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment	SUBI		2025			4/17/24 for the following reason.  The saw cut reestablishing CL east of Rte. V exposed the longitudinal joint dowel bars not being aligned with the saw cut at LM 189.860. NCR #10 was issued outlining the need to verify that the saw cuts are over the dowel bars on all of the longitudinal joints in the EB PL. This deducts the known 30' that is not built to standard.  30'x 19' / 9 = 63.3 SY @ \$69.00 per SY = -\$4367.70	
				SUBI - Tota	l			(\$1,303,198.87)	
			Other Item A	djustment - T	otal			(\$1,068,758.99)	
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jun 16, 2023	SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	\$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	\$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Sep 5, 2023	SYSTEM	\$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 19, 2023	SYSTEM	\$5,409.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$8,664.00 \$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	2023 Nov 2,	SYSTEM	\$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	2023 Nov 16,	SYSTEM	\$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	2023 Dec 4,	SYSTEM	\$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	2023 Dec 18,	SYSTEM	\$43.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	2023 Mar 18,	SYSTEM	\$544.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	2024 Apr 2,	SYSTEM	\$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	2024			
					50	Apr 16, 2024	SYSTEM	\$4,664.13 \$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 2, 2024	SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024 May 17,	SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	2024 Jun 3,	SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Jun 18,	SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					55	Jul 17,	SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024	S. STEIWI	\$74,176.42	
			Price FUEL -					\$74,176.42	
	2260 -	Total	PIICE PUEL -	Total				(\$988,971.67)	
	2300	TYPE 1 AGGREGATE	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
		FOR BASE (4 IN. THICK)			2	May 3,	SYSTEM	(\$58,656.00)	Estimate Exception 1 on the current Payment Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J5l3572	2300	TYPE 1 AGGREGATE	Material	Type	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																				
		FOR BASE (4 IN. THICK)			3	May 16,	SYSTEM	(\$71,394.00)	Estimate Exception 1 on the current Payment Estimate.																				
					4	2022 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																				
					4	Jun 2,	SYSTEM	(\$116,700.00)	Estimate Exception 1 on the current Payment Estimate.																				
					5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment																				
					5	Jun 17,	SYSTEM	(\$188,208.00)	Estimate Exception 1 on the current Payment Estimate.																				
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment																				
					6	Jul 1,	SYSTEM	(\$255,018.00)	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
						2022	OTOTEM	(ψ203,010.00)																					
					7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					7	Jul 19, 2022	SYSTEM	(\$283,236.00)																					
					8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)																					
					9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)																					
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)																					
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					11	Sep 16, 2022	SYSTEM	(\$283,236.00)																					
					12	Oct 4, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					12	Oct 4, 2022	SYSTEM	(\$283,236.00)																					
										13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)																					
																		14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)																					
																									15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
									15	Nov 17, 2022	SYSTEM	(\$478,554.00)																	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					16	Dec 4,	SYSTEM	(\$478,554.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3572	2300	TYPE 1	Material			2022						
		AGGREGATE FOR BASE (4 IN. THICK)			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 Estimate Exception 3 on the current Payment Estimate.			
					26	May 2, 2023	SYSTEM	(\$488,520.00)				
					27	May 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
									27	May 16, 2023	SYSTEM	(\$488,520.00)
					28	Jun 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					28	Jun 2, 2023	SYSTEM	(\$488,520.00)				
					29	Jun 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					29	Jun 16, 2023	SYSTEM	(\$488,520.00)				
					30	Jun 30, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2300	TYPE 1 AGGREGATE	Material		30	Jun 30, 2023	SYSTEM	(\$488,520.00)												
		FOR BASE (4 IN. THICK)			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)												
					40	Dec 4, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					40	Dec 4, 2023	SYSTEM	(\$488,520.00)												
					41	Dec 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					41	Dec 18, 2023	SYSTEM	(\$488,520.00)												
					42	Jan 2, 2024	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					42	Jan 2, 2024	SYSTEM	(\$488,520.00)												
										4					4	43	Jan 17, 2024	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$488,520.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												



			Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5138	572 2	2300	TYPE 1 AGGREGATE	Overrun	Overrun	46	Mar 5, 2024	SYSTEM	(\$348.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
			FOR BASE (4 IN. THICK)		Overrun - T	otal			(\$348.87)												
			,	Overrun - To	tal				(\$348.87)												
				Price FUEL		2	May 3, 2022	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						2	May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						22	Mar 2, 2023	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						23	Mar 16, 2023	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						44	Feb 5, 2024	SYSTEM	(\$3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						46	Mar 5, 2024	SYSTEM	\$24.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					- Total				\$21,154.46												
				Price FUEL -	- Total				\$21,154.46												
		2300 -							\$20,805.59												
	2	2310	CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																	5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
															7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						10	Sep 6, 2022	SYSTEM	(\$6,195.09)	i i											
								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											
					4		44	44	44	44	4	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5l3572	2310	CONCRETE PAVEMENT (8 IN.	Construction Stockpile		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction													
		NON- REINFORCED,	STMI		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$393,860.60														
			Construction	Stockpile S	ΓΜΙ - 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)	
											11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
																11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)			
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
								12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)											
																		13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																		13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
							14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
							14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)												
								15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)				
		NON- REINFORCED,			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, 2023	SYSTEM	(\$2,958,691.40)				
					25	Apr 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					25	Apr 18, 2023	SYSTEM	(\$2,958,691.40)				
					26	May 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								26	May 2, 2023	SYSTEM	(\$2,958,691.40)	
					27	May 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					27	May 16, 2023	SYSTEM	(\$2,958,691.40)				
					28	Jun 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					28	Jun 2, 2023	SYSTEM	(\$2,958,691.40)				
					29	Jun 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Material	Турс	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.														
		REINFORCED,			43	Jan 17, 2024	SYSTEM	(\$2,958,691.40)	Example 2.00pton 10 of the sample symbol 2.00mton														
					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 Estimate Exception 10 on the current Payment Estimate.									
						52	Jun 3, 2024	SYSTEM	(\$2,464,833.00)														
					53	Jun 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					53	Jun 18, 2024	SYSTEM	(\$2,464,833.00)															
															54	Jul 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
														54	Jul 2, 2024	SYSTEM	(\$2,464,833.00)						
																						55	Jul 17, 2024
											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,	SYSTEM	(\$2,338,820.40)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material			2024			
		PAVEMENT (8 IN. NON- REINFORCED,			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)	
					65	Jan 2, 2025	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 12 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$2,338,820.40)	
					66	Jan 16, 2025	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$2,338,820.40)	
					67	Feb 3, 2025	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 12 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$2,338,820.40)	
					68	Feb 18, 2025	SYSTEM	\$2,338,820.40	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.
					68	Feb 18, 2025	SYSTEM	(\$2,338,820.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J5I3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$31,576.44	J5I3572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5l3572	2310		I. Adjustment I-	PCCS					Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5 % Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus		
					10	Sep 6, 2022	linkd1	\$23,279.76	J5i3572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus		
					42	Jan 2, 2024	linkd1	\$46,586.80	\$56.00/ SY Lot 24 - 2.5% - +\$2450.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - 2.5% - +\$2074.38 Lot 27 - 2.5% - +\$2580.62 Lot 28 - 2.5% - +\$3451.84 Lot 29 - 1.7% - +\$2285.33 Lot 30 - 2.5% - +3838.38 Lot 31 - 2.5% - +2891.00 Lot 32 - 2.5% - +\$3609.62 Lot 33 - 2.5% - +3609.62 Lot 33 - 2.5% - +3609.62 Lot 33 - 2.5% - +3609.62 Lot 33 - 2.5% - +3577.00 Lot 34 - 2.5% - +2188.62 Lot 35 - 2.5% - +1943.63 Lot 36 - 2.5% - +\$2776.62 Lot 37 - 2.5% - +\$4426.38 Lot 38 - 2.5% - +\$44201.00 Lot 39 - 2.5% - +\$4214.00		
				PCCS - Tota	al			\$111,020.40			
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J5i3572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus		
						10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 8, +\$2823.38, 16.7 SY 2.5% Bonus Lot 9, +\$1823.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus	
					10	Sep 6, 2022	linkd1	\$9,577.40	J5l3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus		
							42	Jan 2, 2024	linkd1	\$41,926.78	56.00/SY 8in Thick Lot 24 - 0.6% - +\$637.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - (-)2.4% - (-)\$1949.92 Lot 27 - 2.5% - +\$2580.62 Lot 28 - 2.5% - +\$3451.84 Lot 29 - 2.5% - +\$3462.62 Lot 30 - 2.5% - +\$3838.38 Lot 31 - 2.5% - +\$2891.00
									Lot 32 - 2.5% - +\$3609.62 Lot 33 - 2.5% - +\$3577.00 Lot 34 - 2.5% - +\$1948.62 Lot 35 - 2.5% - +\$1943.62 Lot 36 - 2.5% - +\$2776.62 Lot 37 - 2.5% - +\$4426.38 Lot 38 - 2.5% - +\$441.00		
				PCCT - Tota	al			\$104,985.87	Lot 33 - 2.5% - +\$3577.00 Lot 34 - 2.5% - +\$2188.62 Lot 35 - 2.5% - +\$1943.62 Lot 36 - 2.5% - +\$2776.62 Lot 37 - 2.5% - +\$4426.38 Lot 38 - 2.5% - +\$2401.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Other Item Adjustment			2022			J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00							
		NON- REINFORCED,	,	SUBI - Tota				(\$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 - T	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							
					4	Jun 2, 2022	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Jun 17, 2022	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										7	Jul 19, 2022 Sep 6,	SYSTEM	\$11,635.17 \$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											14	2022 Nov 3,	SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									15	2022 Nov 17,	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										16	2022 Dec 4,	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	2022 Dec 4,	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
												17	2022 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	44	44	44	Feb 5, 2024	SYSTEM	(\$13.44) Reference Item Price Adjustment Index Adjustment	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					46	Mar 5, 2024	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$85,392.35								
			Price FUEL -	- Total				\$85,392.35								
	2310 -	Total						\$273,531.74								
	2330	MGS GUARDRAIL	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$10,226.95)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					55	Jul 17, 2024	SYSTEM	(\$53,459.06)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					56	Aug 2, 2024	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$68,613.54)								
			Construction	Stockpile - 1	otal			(\$68,613.54)								
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$68,613.54								
				Stockpile S				\$68,613.54								
			Material		53	Jun 18, 2024	SYSTEM	\$18,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
						53	53	Jun 18, 2024	SYSTEM	(\$18,194.00)						
				54	54	Jul 2, 2024	SYSTEM	\$18,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					54	Jul 2, 2024	SYSTEM	(\$18,194.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2330	MGS GUARDRAIL	Material		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)	
					65	Jan 2, 2025	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 21 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$122,065.20)	
					66	Jan 16, 2025	SYSTEM	\$122,065.20	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.
					66	Jan 16, 2025	SYSTEM	(\$122,065.20)	
					67	Feb 3, 2025	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 23 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$122,065.20)	
					68	Feb 18, 2025	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					68	Feb 18,	SYSTEM	(\$122,065.20)	



	saction
	saction
2340   MGS END   Construction   Stockpile	saction
Sample	saction
ANCHOR Stockpile	saction
Total	action
Construction   Stockpile - Total   (\$4,275.00)	
Construction   Stockpile - Total   SYSTEM   S4,275.00   Payment Estimate Item Adjustment generated Stockpile Transcription   Stockpile   STMI   Total   S4,275.00	action
Construction   Stockpile   STM    -Total   S4,275.00   S4,275.00	action
Stockpile   2022	action
State	
Material	
Estimate Item Adjustment (0020) due to user linkd1 overriddir Estimate Exception 22 on the current Payment Estimate.  53	
System	
Estimate tem Adjustment (0016) due to user linkd1 overriddir Estimate Exception 22 on the current Payment Estimate.	
System	
Estimate Item Adjustment (0020) due to user marzua1 overrid Estimate Exception 21 on the current Payment Estimate.  55 Jul 17, 2024  56 Aug 2, 2024  57 Aug 16, 2024  58 Sep 3, 2024  Estimate Item Adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate.  58 Sep 3, 2024  Estimate Item Adjustment (0020) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user linkd1 overriddir Estimate Item Adjustment (0012) due to user linkd1 overriddir	
2024  56 Aug 2, 2024 \$\$\\$5,500.00\$ This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  56 Aug 2, 2024 \$\$\\$5,500.00\$ (\$\$5,500.00)  57 Aug 16, 2024 \$\$\\$5,500.00\$ This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  57 Aug 16, 2024 \$\$\\$5,500.00\$ (\$\$5,500.00)  58 Sep 3, 293EM \$\$5,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user linkd1 overriddir Estimate Item Adjustment (0012) due to user linkd1 overriddir	
Estimate Item Adjustment (0014) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  56 Aug 2, 2024 (\$5,500.00)  57 Aug 16, 2024 \$5,500.00 This adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate.  57 Aug 16, 2024 \$5,500.00 This adjustment (0012) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  57 Aug 16, 2024 \$5,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user linkd1 overriddir Estimate Item Adjustment (0012) due to user linkd1 overriddir	
2024  57 Aug 16, 2024  58 Sep 3, 2024  59 SYSTEM \$5,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  50 Aug 16, 2024  51 Sep 3, SYSTEM Sep 3, 2024  52 Sep 3, 2024  53 Sep 3, 2024  54 Sep 3, 2024  55 Sep 3, 2024	
2024 Estimate Item Adjustment (0012) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.  57 Aug 16, 2024  58 Sep 3, SYSTEM \$5,500.00  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user linkd1 overriddir	
58 Sep 3, SYSTEM \$5,500.00 This adjustment offsets the original system-generated Materia 2024 Estimate Item Adjustment (0012) due to user linkd1 overriddir	
58 Sep 3, SYSTEM \$5,500.00 This adjustment offsets the original system-generated Materia 2024 Estimate Item Adjustment (0012) due to user linkd1 overriddir	
Estimate Exception 22 on the current Payment Estimate.	
58 Sep 3, SYSTEM (\$5,500.00)	
59 Sep 16, 2024 \$5,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user marzua1 overrid Estimate Exception 22 on the current Payment Estimate.	
59 Sep 16, SYSTEM (\$5,500.00)	
60 Oct 16, 2024 \$5,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0013) due to user marzua1 overrid Estimate Exception 24 on the current Payment Estimate.	
60 Oct 16, SYSTEM (\$5,500.00)	
61 Nov 5, SYSTEM \$5,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user marzua1 overrid Estimate Exception 28 on the current Payment Estimate.	
61 Nov 5, SYSTEM (\$5,500.00)	
62 Nov 15, SYSTEM \$5,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user marzua1 overrid Estimate Exception 25 on the current Payment Estimate.	
62 Nov 15, SYSTEM (\$5,500.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojost	Lino	Doscription	Туре	Adjustment Type	Number	Date	Ву	Amount	romane
J5I3572	2340	MGS END ANCHOR	Material		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)	
					65	Jan 2, 2025	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 24 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$5,500.00)	
					66	Jan 16, 2025	SYSTEM	\$5,500.00	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.
					66	Jan 16, 2025	SYSTEM	(\$5,500.00)	
					67	Feb 3, 2025	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 26 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$5,500.00)	
					68	Feb 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		0 - Total							
								\$0.00	
	2340 -	TYPE A CRASHWORTHY	Construction Stockpile		53	Jun 18, 2024	SYSTEM	\$0.00 (\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A			53 55		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL				2024 Jul 17,		(\$1,815.00)	
		TYPE A CRASHWORTHY END TERMINAL		- Total	55	2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$1,815.00) (\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Stockpile	- Total 1 Stockpile - 1	55	2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile		55	2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Stockpile  Construction  Construction		55 56 Fotal	2024 Jul 17, 2024 Aug 2, 2024 Jul 1,	SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	55 56 Fotal	2024 Jul 17, 2024 Aug 2, 2024 Jul 1, 2022	SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	55 56 Fotal	2024 Jul 17, 2024 Aug 2, 2024 Jul 1, 2022	SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	55 56 Fotal 6	2024 Jul 17, 2024 Aug 2, 2024 Jul 1, 2022 Jun 18,	SYSTEM SYSTEM SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00 \$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	55 56 Fotal 6	2024 Jul 17, 2024 Aug 2, 2024 Jul 1, 2022 Jul 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00 \$9,075.00 \$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	55 56 Fotal 6 FMI - Total 53 53	2024 Jul 17, 2024 Aug 2, 2024  Jul 1, 2022  Jun 18, 2024  Jun 18, 2024  Jun 18, 2024  Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00 \$9,075.00 \$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 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
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	55 56 56 56 57 56 57 56 57 56 57 57 57 57 57 57 57 57 57 57 57 57 57	2024 Jul 17, 2024 Aug 2, 2024  Jul 1, 2022  Jun 18, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00 \$9,075.00 \$3,200.00 (\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 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
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	55 56 56 56 56 56 56 56 56 56 56 56 56 5	2024 Jul 17, 2024 Aug 2, 2024  Jul 1, 2022  Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00 \$9,075.00 \$3,200.00 (\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	55 56 56 56 56 56 56 56 57 56 57 56 56 56 56 56 56 56 56 56 56 56 56 56	2024 Jul 17, 2024  Aug 2, 2024  Jul 1, 2022  Jun 18, 2024  Jul 2, 2024  Jul 2, 2024  Jul 17, 2024  Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00 \$9,075.00 \$3,200.00 (\$3,200.00) (\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	55 56 56 56 57 56 55 55 55 56 56 56 56 56 56 56 56 56	2024 Jul 17, 2024  Jul 11, 2022  Jun 18, 2024  Jul 2, 2024  Jul 2, 2024  Jul 2, 2024  Jul 17, 2024  Jul 17, 2024  Aug 2, Aug 2, Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,815.00) (\$5,445.00) (\$1,815.00) (\$9,075.00) (\$9,075.00) \$9,075.00 \$9,075.00 \$3,200.00 (\$3,200.00) (\$3,200.00) (\$12,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2350	TYPE A CRASHWORTHY END TERMINAL	Material			2024			Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		(MASH)			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.
					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)	
					65	Jan 2, 2025	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 25 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$16,000.00)	
					66	Jan 16, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$16,000.00)	
					67	Feb 3, 2025	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 27 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$16,000.00)	
					68	Feb 18, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2350 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2360	MISC.	Construction	Stockpile - 1	otal .			(\$21,963.50)												
		GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$23,653.00												
			Construction	Stockpile S	MI - Total			\$23,653.00												
	2360 -	Total						\$1,689.50												
	2370	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$454,265.64)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					60	Oct 16, 2024	SYSTEM	(\$209,115.18)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$663,380.82)												
			Construction	Stockpile - 1				(\$663,380.82)												
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$675,541.98												
			Construction	Stockpile S				\$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
										63	Dec 3, 2024	SYSTEM	(\$865,858.50)							
																		64	Dec 16, 2024	SYSTEM
												64	Dec 16, 2024	SYSTEM	(\$865,858.50)					
						65	Jan 2, 2025	2, SYSTEM (\$865,858.50)												
																	66	Jan 16, 2025	SYSTEM	\$865,858.50
						66	Jan 16, 2025	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		67	Feb 3, 2025	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 30 on the current Payment Estimate.											
					67	Feb 3, 2025	SYSTEM	(\$865,858.50)												
					68	Feb 18, 2025	SYSTEM	\$865,858.50	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.											
					68	Feb 18, 2025	SYSTEM	(\$865,858.50)												
				- Total				\$0.00												
	2370 - Total		Material - Tot	tal				\$0.00												
		LIGHTING POLE,	Comptunation		F0	lum 40	CVCTEM	\$12,161.16	December Cation at a literal Adjustment con a sate of Chapterile Transportion											
	2380	45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$9,780.00)												
				Stockpile - T				(\$9,780.00)												
			Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$9,780.00												
			Construction Material	Stockpile S1	MI - Total			\$9,780.00												
					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	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.
				6	60	Oct 16, 2024	SYSTEM	(\$14,520.00)												
						6	61	Nov 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					61	Nov 5, 2024	SYSTEM	(\$14,520.00)												



	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J5l3572	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		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)	
					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)	
					65	Jan 2, 2025	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 44 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$14,520.00)	
					66	Jan 16, 2025	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 44 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$14,520.00)	
					67	Feb 3, 2025	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 47 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$14,520.00)	
					68	Feb 18, 2025	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$14,520.00)	
				- Total				\$0.00	
	2380 -	Total	Material - To	tal				\$0.00 \$0.00	
	2390	BRACKET ARM,	Construction		53	Jun 18,	SYSTEM	(\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, C			00		0.0.2		
		15 FT. OR 4.6 M		- Total	00	2024	91912	(\$3,344.00)	
		15 FT. OR 4.6 M	Stockpile	- Total n Stockpile - 1			0.0.2	(\$3,344.00) (\$3,344.00)	
		15 F I . OR 4.6 M	Construction Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		15 FT. OR 4.6 M	Stockpile  Construction  Construction		「otal	2024 May 2,		(\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI	Stockpile - 1	Total 26	May 2, 2023		(\$3,344.00) \$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI	Stockpile - 1	Total 26	May 2, 2023		(\$3,344.00) \$3,344.00 \$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI Construction	Stockpile - 1	Total 26 TMI - Total	May 2, 2023  Jun 18,	SYSTEM	(\$3,344.00) \$3,344.00 \$3,344.00 \$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Total	May 2, 2023  Jun 18, 2024  Jun 18,	SYSTEM	(\$3,344.00) \$3,344.00 \$3,344.00 \$3,344.00 \$4,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI Construction	Stockpile - 1	Total 26  TMI - Total 53	May 2, 2023  Jun 18, 2024  Jun 18, 2024  Jun 18, 2024	SYSTEM SYSTEM	(\$3,344.00) \$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI Construction	Stockpile - 1	70tal 26 FMI - Total 53 53 54	May 2, 2023  Jun 18, 2024  Jun 18, 2024  Jul 2, 2024  Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,344.00) \$3,344.00 \$3,344.00 \$4,212.00 \$4,212.00) \$4,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Total 53 53 54	2024  May 2, 2023  Jun 18, 2024  Jun 18, 2024  Jul 2, 2024  Jul 2, 2024  Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,344.00) \$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$4,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment
		15 FT. OR 4.6 M	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 26  FMI - Total 53  53  54  54  55	May 2, 2023  Jun 18, 2024  Jun 2, 2024  Jul 2, 2024  Jul 2, 2024  Jul 17, 2024  Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,344.00) \$3,344.00 \$3,344.00 \$4,212.00 (\$4,212.00) \$4,212.00 (\$4,212.00) \$4,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material		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 Payme Estimate Exception 53 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 (0016) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$4,212.00)	
					59	Sep 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 56 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$4,212.00)	
					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 Payme 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 Payme Estimate Exception 56 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$4,212.00)	
					65	Jan 2, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$4,212.00)	
					66	Jan 16, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$4,212.00)	
					67	Feb 3, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$4,212.00)	
					68	Feb 18, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$4,212.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2390 -						2) (2)	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material	Туре	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
		THOID, I GOITED			54	Jul 2,	SYSTEM	(\$4,675.00)	Estimate Exception 55 on the current Payment Estimate.
						2024		, ,	
					55	Jul 17, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,030.00)	
					56	Aug 2, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$8,030.00)	
					57	Aug 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$8,030.00)	
					58	Sep 3, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$8,030.00)	
					59	Sep 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$8,030.00)	
					60	Oct 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$8,030.00)	
					61	Nov 5, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$8,030.00)	
					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)	
					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)	
					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)	
					65	Jan 2, 2025	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 48 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$8,030.00)	
					66	Jan 16, 2025	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 48 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$8,030.00)	
					67	Feb 3, 2025	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 51 on the current Payment Estimate.
					67	Feb 3,	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			2025																			
		RIGID, POSHED			68	Feb 18, 2025	SYSTEM	\$8,030.00	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.																
					68	Feb 18, 2025	SYSTEM	(\$8,030.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	2410 -	Total						\$0.00																	
	2430	PULL BOX, PREFORMED CLASS 1	Material		50	May 2, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					50	May 2, 2024	SYSTEM	(\$4,155.00)																	
					51	May 17, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					51	May 17, 2024	SYSTEM	(\$4,155.00)																	
					52	Jun 3, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					52	Jun 3, 2024	SYSTEM	(\$4,155.00)																	
								53	Jun 18, 2024	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
						53	Jun 18, 2024	SYSTEM	(\$6,925.00)																
					54	Jul 2, 2024	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					54	Jul 2, 2024	SYSTEM	(\$6,925.00)																	
					55	Jul 17, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
							55	Jul 17, 2024	SYSTEM	(\$9,695.00)															
					56	Aug 2, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					56	Aug 2, 2024	SYSTEM	(\$9,695.00)																	
															57	Aug 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
																	57	Aug 16, 2024	SYSTEM	(\$9,695.00)					
																	58	Sep 3, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
			5 5 6	56 56 60	56 56 60		58	Sep 3, 2024	SYSTEM	(\$9,695.00)															
						2024   Estimate Iter   Estimate Extra   Estimate   Estimate															59		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		SYSTEM	(\$9,695.00)				
																				6					60
					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,	SYSTEM	(\$9,695.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3572	2430	PULL BOX, PREFORMED	Material			2024													
		CLASS 1			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)											
					65	Jan 2, 2025	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 49 on the current Payment Estimate.										
					65	Jan 2, 2025	SYSTEM	(\$9,695.00)											
					66	Jan 16, 2025	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 49 on the current Payment Estimate.										
					66	Jan 16, 2025	SYSTEM	(\$9,695.00)											
					67	Feb 3, 2025	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 52 on the current Payment Estimate.										
													67	Feb 3, 2025	SYSTEM	(\$9,695.00)			
					68	Feb 18, 2025	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					68	Feb 18, 2025	SYSTEM	(\$9,695.00)											
				- Total				\$0.00											
			Material - To	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
					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.										
				5	Ę	5	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,	SYSTEM	(\$494.00)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1510570	0440	04515 40 4140 4		Type		2024	1																
J5I3572	2440	CABLE, 10 AWG 1 CONDUCTOR,	Material			2024	0)/07514	0404.00															
		POLE & BRACKE			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)															
					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)															
					65	Jan 2, 2025	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
						65	Jan 2, 2025	SYSTEM	(\$494.00)														
					66	Jan 16, 2025	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
										66	Jan 16, 2025	SYSTEM	(\$494.00)										
							67	Feb 3, 2025	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
																			67	Feb 3, 2025	SYSTEM	(\$494.00)	
																					68	Feb 18, 2025	SYSTEM
					68	Feb 18, 2025	SYSTEM	(\$494.00)															
				- Total				\$0.00															
			Material - To	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														
		Constru		- Total				(\$10,359.29)															
			Construction	Stockpile - 1	Total			(\$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	- Total on Stockpile STMI - Total				\$10,359.29															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3572	2450	CABLE-CONDUIT, 1 IN., 2	Material	Туре	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									
		CONDUCTORS			50	May 2,	SYSTEM	(\$5,022.40)	Estimate Exception 48 on the current Payment Estimate.									
						2024		,										
					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	Aug 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					57	Aug 16, 2024	SYSTEM	(\$16,469.00)										
					58	Sep 3, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					58	Sep 3, 2024	SYSTEM	(\$16,469.00)										
					59	Sep 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					59	Sep 16, 2024	SYSTEM	(\$16,469.00)										
					60	Oct 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					60	Oct 16, 2024	SYSTEM	(\$16,469.00)										
					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,	SYSTEM	(\$16,469.00)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2450	CABLE-CONDUIT,	Material			2024			
		1 IN., 2 CONDUCTORS			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)	
					65	Jan 2, 2025	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 51 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$16,469.00)	
					66	Jan 16, 2025	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$16,469.00)	
					67	Feb 3, 2025	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 54 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$16,469.00)	
					68	Feb 18, 2025	SYSTEM	\$16,469.00	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.
					68	Feb 18, 2025	SYSTEM	(\$16,469.00)	
				- Total				\$0.00	
			Material - Tota	tal				\$0.00	
	2450 -	Total						\$0.00	
	2460	POLE FOUNDATION (45			53	Jun 18, 2024	SYSTEM	(\$3,784.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1. OR 13.5 M			68	Feb 18, 2025	SYSTEM	(\$1,261.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,046.00)	
			Construction Construction						
					Total			(\$5,046.00)	
			Construction Stockpile		Fotal 21	Feb 16, 2023	SYSTEM	(\$5,046.00) \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	21	2023	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	21	2023	SYSTEM	\$5,046.00 \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total	2023 Jun 18,		\$5,046.00 \$5,046.00 \$5,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total	Jun 18, 2024	SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 53	Jun 18, 2024 Jun 18, 2024 Jul 2,	SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 53 53 54	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 53 53 54 54	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 53 53 54 54 55	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) (\$5,940.00) \$5,940.00 (\$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.  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.  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 Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21	Jun 18, 2024  Jun 18, 2024  Jul 2, 2024  Jul 2, 2024  Jul 17, 2024  Aug 2, 2024  Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) (\$5,940.00) (\$5,940.00) (\$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.  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.  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 Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	21	Jun 18, 2024  Jun 18, 2024  Jul 2, 2024  Jul 2, 2024  Jul 17, 2024  Jul 17, 2024  Aug 2, 2024  Aug 16, 449 16, 469 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) \$5,940.00 (\$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.  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.  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 Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2460	POLE	Material						Estimate Exception 59 on the current Payment Estimate.
		FOUNDATION (45 FT. OR 13.5 M			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 Paymen 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 Paymen 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)	
					65	Jan 2, 2025	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$5,940.00)	
					66	Jan 16, 2025	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$5,940.00)	
					67	Feb 3, 2025	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 55 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$5,940.00)	
					68	Feb 18, 2025	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payme Estimate Exception 55 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2460 - 2470	CONCRETE FOOTINGS, EMBEDDED	Material		22	Mar 2, 2023	SYSTEM	\$0.00 \$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,640.20)	
					23	Mar 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,640.20)	. ,
					24	Apr 3, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Paymei



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			24	Apr 3, 2023	SYSTEM	(\$6,640.20)	
					25	Apr 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,640.20)	
					26	May 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,640.20)	
					27	May 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,640.20)	
					28	Jun 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,640.20)	
					29	Jun 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,640.20)	
					30	Jun 30, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,640.20)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J5l3572	2470	CONCRETE FOOTINGS,	Material	Type	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																	
		EMBEDDED			38	Nov 2,	SYSTEM	(\$6,640.20)	Estimate Exception 41 on the current Payment Estimate.																	
						2023		,																		
					39	Nov 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					39	Nov 16, 2023	SYSTEM	(\$6,640.20)																		
					40	Dec 4, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					40	Dec 4, 2023	SYSTEM	(\$6,640.20)																		
					41	Dec 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					41	Dec 18, 2023	SYSTEM	(\$6,640.20)																		
					42	Jan 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					42	Jan 2, 2024	SYSTEM	(\$6,640.20)																		
					43	Jan 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					43	Jan 17, 2024	SYSTEM	(\$6,640.20)																		
					44	Feb 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					44	Feb 5, 2024	SYSTEM	(\$6,640.20)																		
					45	Feb 20, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					45	Feb 20, 2024	SYSTEM	(\$6,640.20)																		
					46	Mar 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					46	Mar 5, 2024	SYSTEM	(\$6,640.20)																		
					47	Mar 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					47	Mar 18, 2024	SYSTEM	(\$6,640.20)																		
					48	Apr 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					48	Apr 2, 2024	SYSTEM	(\$6,640.20)																		
					49	Apr 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
																						49	Apr 16, 2024	SYSTEM	(\$6,640.20)	
					50	May 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					50	May 2, 2024	SYSTEM	(\$6,640.20)																		
					51	May 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					51	May 17,	SYSTEM	(\$6,640.20)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE	Material			2024			
		FOOTINGS, EMBEDDED			52	Jun 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$6,640.20)	
					53	Jun 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$6,640.20)	
					54	Jul 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$6,640.20)	
					55	Jul 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$6,640.20)	
					56	Aug 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$6,640.20)	
					57	Aug 16, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$6,640.20)	
					58	Sep 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$6,640.20)	
					59	Sep 16, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$6,640.20)	
					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)	
					65	Jan 2, 2025	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 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5l3572	2470	CONCRETE FOOTINGS,	Material	, , , , , , , , , , , , , , , , , , ,	65	Jan 2, 2025	SYSTEM	(\$6,640.20)												
		EMBEDDED			66	Jan 16, 2025	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					66	Jan 16, 2025	SYSTEM	(\$6,640.20)												
					67	Feb 3, 2025	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 56 on the current Payment Estimate.											
					67	Feb 3, 2025	SYSTEM	(\$6,640.20)												
					68	Feb 18, 2025	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 56 on the current Payment Estimate.											
					68	Feb 18, 2025	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, 2023	SYSTEM	(\$61,926.20)												
					25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
							25	Apr 18, 2023	SYSTEM	(\$61,926.20)										
					26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					26	May 2, 2023	SYSTEM	(\$61,926.20)												
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					27	May 16, 2023	SYSTEM	(\$61,926.20)												
									2				28	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.
																	1		29	Jun 16, 2023
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material		31	Jul 17, 2023	SYSTEM	(\$61,926.20)	
					32	Aug 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$61,926.20)	
					33	Aug 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$61,926.20)	
					34	Sep 5, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$61,926.20)	
					35	Sep 19, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,926.20)	
					36	Oct 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,926.20)	
					37	Oct 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,926.20)	
					38	Nov 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,926.20)	
					39	Nov 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,926.20)	
					40	Dec 4, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,926.20)	
					41	Dec 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$61,926.20)	
					42	Jan 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$61,926.20)	
					43	Jan 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$61,926.20)	
					44	Feb 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Feb 5, 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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																						
J5l3572	2480	STRUCTURAL STEEL POSTS	Material		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)																																							
					65	Jan 2, 2025	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 55 on the current Payment Estimate.																																						
					65	Jan 2, 2025	SYSTEM	(\$61,926.20)																																							
					66	Jan 16, 2025	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																																						
					66	Jan 16, 2025	SYSTEM	(\$61,926.20)																																							
					67	Feb 3, 2025	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 58 on the current Payment Estimate.																																						
												67	Feb 3, 2025	SYSTEM	(\$61,926.20)																																
					68	Feb 18, 2025	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 58 on the current Payment Estimate.																																						
					68	Feb 18, 2025	SYSTEM	(\$61,926.20)																																							
				- Total				\$0.00																																							
			Material - To	al				\$0.00																																							
	2480 - 5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$0.00 \$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																						
					2	May 3, 2022	SYSTEM	(\$1,064.00)																																							
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																						
								:																																	:			3	May 16, 2022	SYSTEM	(\$1,064.00)
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																						
					4	Jun 2, 2022	SYSTEM	(\$1,064.00)																																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
72	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		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
					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			
	5201 -	T-4-1	Material - To	tal				\$0.00			
	5201 -	FORCE ACCOUNT	Other Item Adjustment	OTHR	35	Sep 19, 2023	marzua1	\$0.00 (\$4,315.89)	An incorrect Insurance and Social Security Tax percentage was submitted and used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.		
									120% x (0.262 - 0.3821) x \$29,946.50 = \$4,315.89		
				OTHR - Tota				(\$4,315.89)			
	5200	Total	Other Item A	djustment - T	otal			(\$4,315.89)			
	<b>5203</b> - 5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$4,315.89) (\$25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SUBGRADE	σιουκριιε		26	May 2, 2023	SYSTEM	(\$82,079.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						27	May 16, 2023	SYSTEM	(\$17,427.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								Jun 2,	SYSTEM	(\$87,779.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28				Fayment Estimate item Adjustment generated Stockpile Transaction		
					29	2023 Jun 16, 2023	SYSTEM	(\$57,871.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						2023 Jun 16,	SYSTEM	(\$57,871.98) (\$50,756.82)	, , ,		
					29	2023 Jun 16, 2023 Jun 30,		,	Payment Estimate Item Adjustment generated Stockpile Transaction		



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
J5I3572	5206	MODIFIED SUBGRADE	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$31,620.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 19, 2023	SYSTEM	(\$48,199.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$29,279.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$113,739.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$53,671.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$31,061.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$68,878.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Jan 2, 2024	SYSTEM	(\$13,686.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 17, 2024	SYSTEM	(\$20,638.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 20, 2024	SYSTEM	(\$96,339.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Mar 5, 2024	SYSTEM	(\$75,820.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 18, 2024	SYSTEM	(\$26,679.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	May 2, 2024	SYSTEM	(\$4,633.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,049,283.09)	
			Construction	Stockpile - 1	「otal			(\$1,049,283.09)	
			Construction Stockpile		34	Sep 5, 2023	SYSTEM	\$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$460,297.04	
			Construction	Stockpile S	ΓMA - Tota	al		\$460,297.04	
			Construction Stockpile		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	
			Overrun - To	tal				\$0.00	
			Price FUEL		25	Apr 18, 2023	SYSTEM	\$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$39.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$17.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76.70	
			Price FUEL -	Total				\$76.70	
	5207 -	Total						\$76.70	
	5208	MISC.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$17,600.00)	
					43	Jan 17,	SYSTEM	\$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	5208	MISC.	Overrun	Overrun		2024			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 - To	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	5208 -	Total						\$0.00																			
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		27	May 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
		OTTOWN			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.																		
													3		3	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.																		
													3	34 35 35	35	Sep 5, 2023	SYSTEM	(\$8,673.00)									
																							35	Sep 19, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																			35	Sep 19, 2023	SYSTEM	(\$8,673.00)					
											36	Oct 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					36	Oct 2, 2023	SYSTEM	(\$8,673.00)																			
							37	Oct 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					37	Oct 16, 2023	SYSTEM	(\$8,673.00)																			
					38	Nov 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY,	Material	, , , , , , , , , , , , , , , , , , ,	38	Nov 2, 2023	SYSTEM	(\$8,673.00)	
		GUARD CABLE 3- STRAND			39	Nov 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,673.00)	
					40	Dec 4, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$8,673.00)	
					41	Dec 18, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$8,673.00)	
					42	Jan 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$8,673.00)	
					43	Jan 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$8,673.00)	
					44	Feb 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$8,673.00)	
					45	Feb 20, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$8,673.00)	
					46	Mar 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$8,673.00)	
					47	Mar 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$8,673.00)	
					48	Apr 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$8,673.00)	
					49	Apr 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR	Material						Estimate Exception 22 on the current Payment Estimate.
		ASSEMBLY, GUARD CABLE 3- STRAND			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	Nov 5, 2024	SYSTEM	(\$8,673.00)	
					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)	
					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.
					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)	
					65	Jan 2, 2025	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 27 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$8,673.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5l3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		66	Jan 16, 2025	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		STRAND				66	Jan 16, 2025	SYSTEM	(\$8,673.00)	
					67	Feb 3, 2025	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					67	Feb 3, 2025	SYSTEM	(\$8,673.00)		
					68	Feb 18, 2025	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					68	Feb 18, 2025	SYSTEM	(\$8,673.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	MATL	27	May 16, 2023	linkd1	\$19,863.72	Materials leftover from James H. Drew Invoice # 32891. See Change Order 009 Line 5202 for a description and reason for the leftover material.	
				MATL - Tota	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 - To	tal				\$0.00		
	5211 -	Total						\$0.00		
J5l3572 -	Total							(\$692,957.60)		
Overall -	Total							(\$248,983.68)		



#### 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)	<b>\$5,003.32</b> 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

	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
39		Contract Adjustment				2023		than 100% allocation to J5l3572
	J5l3572	Other Contract Adjustment	OTHR	(\$3,046.52)	60.89000000	Nov 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5l3572
		Other Contract Adjustment	OTHR	\$5,003.32	100	Nov 16, 2023	gabelj3	Correct project distribution for Contract Adjustment made on Estimate 0011
39 - Total					\$0.00			
40	J5l3397	Incentive	ABIR	\$131,613.46	100	Dec 4, 2023	marzua1	Smoothness bonus for J5l3397, see spreadsheet on eprojects
		Incentive	TSR	\$121,201.97	100	Dec 4, 2023	marzua1	TSR bonus for J5l3397, see spreadsheet on eprojects
		Incentive	SPAD	\$137,362.23	100	Dec 4, 2023	marzua1	Superpave adjustment for J5l3397, see spreadsheet on eprojects
		Other Contract Adjustment	ADIR	(\$9,249.58)	35.13918002	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
,	J5I3482	Other Contract Adjustment	ADIR	(\$320.26)	1.21667131	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
	J5l3572	Other Contract Adjustment	ADIR	(\$16,752.85)	63.64414867	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
40 - Total					\$363,854.97			
41	J5l3397	Other Contract Adjustment	ABIR	\$9,249.58	35.13918002	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
,	J5l3482	Other Contract Adjustment	ABIR	\$320.26	1.21667131	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5l3572	Other Contract	ABIR	\$16,752.85	63.64414867	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
,		Adjustment						
41 - Total		Adjustment			\$26,322.69			
41 - Total	J5l3397	Other Contract	ADIR	\$9,249.58	<b>\$26,322.69</b> 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.
41 - Total	J5l3397	Other	ADIR	\$9,249.58			marzua1	
41 - Total	J5l3397	Other Contract	ADIR ABIR	\$9,249.58 (\$9,249.58)			marzua1	not being complete. \$26322.69 will be paid when grinding is complete.
41 - Total 42		Other Contract Adjustment Other Contract Adjustment	ABIR	(\$9,249.58)	35.13918002 35.13918002	2024 Jan 2, 2024	marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.
41 - Total 42	J5l3397 J5l3482	Other Contract Adjustment Other Contract			35.13918002	2024 Jan 2,		not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.
41 - Total 42		Other Contract Adjustment  Other Contract Adjustment  Other Contract Adjustment	ABIR ADIR	(\$9,249.58) \$320.26	35.13918002 35.13918002 1.21667131	Jan 2, 2024 Jan 2, 2024	marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.
41 - Total 42		Other Contract Adjustment  Other Contract Adjustment  Other	ABIR	(\$9,249.58)	35.13918002 35.13918002	Jan 2, 2024  Jan 2,	marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.
41 - Total 42	J5l3482	Other Contract Adjustment  Other Contract Adjustment  Other Contract Adjustment  Other Contract Adjustment	ABIR ADIR ABIR	(\$9,249.58) \$320.26 (\$320.26)	35.13918002 35.13918002 1.21667131 1.21667131	Jan 2, 2024  Jan 2, 2024  Jan 2, 2024	marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.
41 - Total 42		Other Contract Adjustment  Other Contract Adjustment  Other Contract Adjustment  Other	ABIR ADIR	(\$9,249.58) \$320.26	35.13918002 35.13918002 1.21667131	Jan 2, 2024  Jan 2, 2024  Jan 2, 2024	marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.
41 - Total 42	J5l3482	Other Contract Adjustment  Other Contract Adjustment	ABIR ADIR ABIR	(\$9,249.58) \$320.26 (\$320.26)	35.13918002 35.13918002 1.21667131 1.21667131	Jan 2, 2024	marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.  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.
41 - Total 42	J5l3482	Other Contract Adjustment  Adjustment	ABIR ADIR ABIR ADIR	(\$9,249.58) \$320.26 (\$320.26) \$16,752.85	35.13918002 35.13918002 1.21667131 1.21667131 63.64414867	Jan 2, 2024  Jan 2, 2024  Jan 2, 2024  Jan 2, 2024	marzua1 marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.
41 - Total 42	J5l3482	Other Contract Adjustment	ABIR ADIR ABIR ADIR	(\$9,249.58) \$320.26 (\$320.26) \$16,752.85	35.13918002 35.13918002 1.21667131 1.21667131 63.64414867	Jan 2, 2024	marzua1 marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.  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.
41 - Total 42 .	J5l3482	Other Contract Adjustment	ABIR ADIR ABIR ADIR	(\$9,249.58) \$320.26 (\$320.26) \$16,752.85	35.13918002 35.13918002 1.21667131 1.21667131 63.64414867	Jan 2, 2024	marzua1 marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.  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.
41 - Total 42 .	J5l3482 J5l3572	Other Contract Adjustment  Other Contract Adjustment	ABIR ADIR ADIR ADIR	(\$9,249.58) \$320.26 (\$320.26) \$16,752.85	35.13918002 35.13918002 1.21667131 1.21667131 63.64414867 63.64414867	Jan 2, 2024  Dec 3,	marzua1 marzua1 marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.  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 41.  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.
41 - Total 42 . 42 - Total 63 - Total	J5l3482 J5l3572	Other Contract Adjustment  Other Contract Adjustment	ABIR ADIR ADIR ADIR	(\$9,249.58) \$320.26 (\$320.26) \$16,752.85	35.13918002  35.13918002  1.21667131  1.21667131  63.64414867  63.64414867	Jan 2, 2024  Dec 3,	marzua1 marzua1 marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.  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.  QC 24QMCPM0061 103% 10000 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$6646.30
41 - Total 42 . 42 - Total 63 - Total	J5l3482 J5l3572 J5l3397	Other Contract Adjustment  Incentive	ABIR ADIR ADIR ADIR TSR	(\$9,249.58) \$320.26 (\$320.26) \$16,752.85 (\$16,752.85)	35.13918002  35.13918002  1.21667131  1.21667131  63.64414867  \$0.00  100  \$35,326.30	Jan 2, 2024  Feb 18,	marzua1 marzua1 marzua1 marzua1	not being complete. \$26322.69 will be paid when grinding is complete.  This is to offset negative ADIR adjustment from estimate 40.  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.  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.  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.  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.  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 41.  QC 24QMCPM0061 103% 10000 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$28680.00 AC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$6646.30

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#### Contract Adjustments for Contract - 220121-D06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								Area in Lane 2 = 702' Total = 1394' {[(1394' x 12' x 2")/27]} x 1.99 = 205.5 Tons
								205.5 Tons x \$95.60 = \$19,645.80 (10%) = -\$1964.58
68 - Total					\$41,718.14			
Overall -	Total				\$472,225.42			

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