

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number	Contract ID 220121-D06	Pay Period Start March 16, 2025 Original Contract Amount \$50,452,588.31
71	Prime Contractor Capital Paving & Constru	ttion, LLC Pay Period End April 1, 2025 Net Change Order Amount \$2,317,361.74 Current Contract Amount \$52,769,950.05
		Guitent Gontract Amount \$62,769,330.03

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	marzua1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	September 28, 2024		97.95%

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

Contract Total Pa	ay For Estimate No. 71				
		This Estimate	Previous	To Date	
220121-D06					
	Total Posted Items Pay	\$3,830.00	\$51,684,940.89	\$51,688,770.89	
	Gross Item Adjustments	\$27,139.79	(\$206,207.48)	(\$179,067.69)	
	Incentive	\$0.00	\$467,222.10	\$467,222.10	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	(\$18,464.42)	\$5,003.32	(\$13,461.10)	
			\$51,950,958.83	\$51,963,464.20	
Contract Total Pa	avahle This Estimate	\$12 505 37			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5l3397	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,400.000	3	\$10,200.00		
	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	(\$10,050.00)					
Project J5l33	97 - Total						\$150.00		
J5I3572	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$3,680.000	1	\$3,680.00		
Project J5l35	Project J5l3572 - Total								
Overall - Tota	verall - Total								

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6814	SPADOther Contract Adjustment	marzua1	Lot 3 Superpave adjustment for J5l3397, see spreadsheet on eprojects			\$3,714.78
6813	SPADOther Contract Adjustment	marzua1	Lot 2 Superpave adjustment for J5l3397, see spreadsheet on eprojects			\$5,736.00
6812	SPADOther Contract Adjustment	marzua1	Lot 1 Superpave adjustment for J5l3397, see spreadsheet on eprojects			(\$27,915.20)

Revision 3/23/2023 Page 1 of 238



Progr		timate Number	Contract ID Prime Contra	220121-l actor Capital F		Pay Period struction, LLC Pay Period	Start March 16, 2025 End April 1, 2025	Net Change O	rder Amount	\$2,317,361.74
0 1			AUT		1.0	0	T 11.3		act Amount	\$52,769,950.05
Contract Overall		ment ID	Adj Type	Ente	ered By	Comments	Time Units	Rate		Amount (\$48,464,42)
Overali	- TOLAI	These	amounts are l	isted in the In	centive, Disi	ncentive, Liquidated Dan	nages or Other Cont	ract Adjustmer	nts	(\$18,464.42)
ine Item	Adjust	tments This Esti	<u>imate</u>							
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0030		COMPACTING MBANKMENT	Material				-707	\$4.00	(\$2,828.00)
	0030		COMPACTING MBANKMENT	Material		overridding Payment Est	ayment Estimate Item due to user marzua1		\$4.00	\$2,828.00
	0120		S PAVEMENT G64-22, (BP-1)	Material				-64.9	\$65.25	(\$4,234.72)
	0120		S PAVEMENT G64-22, (BP-1)	Material		overridding Payment Est	ayment Estimate Item due to user marzua1		\$65.25	\$4,234.72
	0160	ULTRAT WEARING SUI	THIN BONDED RFACE, TYPE C	Material				-21,358	\$5.50	(\$117,469.00)
	0160	ULTRAT WEARING SUI	THIN BONDED RFACE, TYPE C	Material		overridding Payment Est	ayment Estimate Item due to user marzua1		\$5.50	\$117,469.00
	0170	CONCRETE P	AVEMENT (8 . NON-REINF)	Material				-296.1	\$65.00	(\$19,246.50)
	0170	CONCRETE P IN	AVEMENT (8 . NON-REINF)	Material		overridding Payment E	ayment Estimate Item due to user marzua1		\$65.00	\$19,246.50
	0320	FURNISHING A CONCRETE MA FULL DEPTI		Material				-878.2	\$274.00	(\$240,626.80)
	0320	FURNISHING A CONCRETE MA FULL DEPTI		Material		overridding Payment E	ayment Estimate Item due to user marzua1		\$274.00	\$240,626.80
	0730	SEEDING - CO	OOL SEASON GRASSES	Material				-2.3	\$2,350.00	(\$5,405.00)
	0730	SEEDING - CO	OOL SEASON GRASSES	Material		overridding Payment É	ayment Estimate Item due to user marzua1		\$2,350.00	\$5,405.00
	0880	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item A	Adjustment generated Stockpile Transaction			(\$32,522.10)
	0890		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Overrun		adjustments for in previous payı	on averaged overrun istalled quantity on all ment estimates. Price .91000 - 33.91000, 'is applied (if non-zero).		\$33.91	\$48,694.76
	0910	TRANSIT	E APPROACH ION SECTION AR/NO CURB)	Construction Stockpile		Payment Estimate Item A	Adjustment generated Stockpile Transaction			(\$6,750.00)
	0920	MGS VERTICA BARRIER	L CONCRETE TRANSITION	Overrun			on averaged overrun stalled quantity on all		\$3,350.00	\$10,050.00

Revision 3/23/2023 Page 2 of 238



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						Current Contra	act Amount	\$52,769,950.05
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3397					previous payment estimates. Price Adjustments of ',3350.00000 - 3350.00000, 'is applied (if non-zero).			
	0940	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).	2	\$3,200.00	\$6,400.00
	0980	CONCRETE FOOTINGS, EMBEDDED	Material			-2	\$623.00	(\$1,246.00)
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	2	\$623.00	\$1,246.00
	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 (0052) 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 (0053) due to user marzua1 overridding Payment Estimate Exception 62 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 (0054) due to user marzua1 overridding Payment Estimate Exception 64 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 (0055) 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 (0056) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	44	\$565.43	\$24,878.92
J5l3482	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 (0027) 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 (0028) due to user marzua1 overridding Payment Estimate Exception 4 on	179	\$8.00	\$1,432.00

Revision 3/23/2023 Page 3 of 238



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t Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2			- 1	the current Payment Estimate.			
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 (0029) 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 BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	252	\$32.00	\$8,064.00
1340	SEEDING - COOL SEASON GRASSES	Material			-0.2	\$6,750.00	(\$1,350.0
1340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	0.2	\$6,750.00	\$1,350.0
1370	MGS GUARDRAIL	Material			-813	\$34.48	(\$28,032.24
1370	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) 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	(\$20,400.0
1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) 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	(\$27,000.0
1500	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) 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 (0035) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	65	\$275.00	\$17,875.0
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 (0036) 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	(\$5,040.0)
1540	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 42 on the current Payment Estimate.	63	\$80.00	\$5,040.00



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						Current Contra	act Amount	\$52,769,950.05
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513482	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	\$200.00	(\$15,700.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SOLE REPAIR	Material			-142	\$100.00	(\$14,200.00)
	1610	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	142	\$100.00	\$14,200.00
	1620	CLEANING AND EPOXY COATING	Material			-54	\$80.00	(\$4,320.00)
	1620	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	54	\$80.00	\$4,320.00
513572	1660	EMBANKMENT IN PLACE	Material			-2,603	\$25.00	(\$65,075.00)
	1660	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,603	\$25.00	\$65,075.00
	1670	COMPACTING EMBANKMENT	Material			-127	\$5.00	(\$635.00)
	1670	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	127	\$5.00	\$635.00
	1710	MISC.	Material			-9,023	\$11.00	(\$99,253.00)
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	9,023	\$11.00	\$99,253.00
	1720	PIPE COLLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00)
	1720	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
	1730	PIPE COLLAR, TYPE C	Material			-2	\$1,500.00	(\$3,000.00)
	1730	PIPE COLLAR, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-77	\$30.00	(\$2,310.00)
	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	77	\$30.00	\$2,310.00
	1760	ROCK LINING	Material			-5	\$100.00	(\$500.00)
	1760	ROCK LINING	Material		This adjustment offsets the original system-	5	\$100.00	\$500.00

Revision 3/23/2023 Page 5 of 238



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					Current Contra	act Amount	\$52,769,950.05
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2				generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-143,559.228	\$69.00	(\$9,905,586.73
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	143,559.228	\$69.00	\$9,905,586.73
2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-41,764.65	\$56.00	(\$2,338,820.40
2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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
2360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,267.13
2370	MISC.	Material			-44,403	\$19.50	(\$865,858.50
2370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 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 (0015) 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 (0016) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	4	\$1,053.00	\$4,212.00

Revision 3/23/2023 Page 6 of 238



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Adjustment	Line Item	Adjustment	Comments	Other Item	Adjustment	Item Description	Line
amount	Adjustment Unit Price	Quantity	C5C	Adjustment Type	Туре		No.
(\$8,030.00	\$27.50	-292			Material	CONDUIT, 3 IN. RIGID, PUSHED	2410
\$8,030.00	\$27.50	292	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.		Material	CONDUIT, 3 IN. RIGID, PUSHED	2410
(\$9,695.0	\$1,385.00	-7			Material	PULL BOX, PREFORMED CLASS 1	2430
\$9,695.0	\$1,385.00	7	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.		Material	PULL BOX, PREFORMED CLASS 1	2430
(\$494.0	\$0.95	-520			Material	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2440
\$494.00	\$0.95	520	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.		Material	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2440
(\$16,469.0	\$4.30	-3,830			Material	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2450
\$16,469.0	\$4.30	3,830	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.		Material	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2450
(\$7,920.0	\$1,980.00	-4			Material	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2460
\$7,920.0	\$1,980.00	4	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.		Material	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2460
(\$6,640.2	\$651.00	-10.2			Material	CONCRETE FOOTINGS, EMBEDDED	2470
\$6,640.20	\$651.00	10.2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		Material	CONCRETE FOOTINGS, EMBEDDED	2470
(\$61,926.2	\$9.94	-6,230			Material	STRUCTURAL STEEL POSTS	2480
\$61,926.2	\$9.94	6,230	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		Material	STRUCTURAL STEEL POSTS	2480
(\$1,352.0	\$13.52	-100			Material	PIPE POSTS	2490
\$1,352.0	\$13.52	100	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		Material	PIPE POSTS	2490
(\$404.1	\$25.26	-16			Material	2 IN. PSST POST - 12 GA.	2500
\$404.16	\$25.26	16	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	2 IN. PSST POST - 12 GA.	2500

Revision 3/23/2023 Page 7 of 238



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71	Prime Contract	or Capital Paving & Construction, LL0	Pay Period End April 1, 2025	Net Change Order Amount \$2,317,361.74
				Current Contract Amount \$52,769,950.05

						ourrent contr	act Amount	ψ32,103,330.03
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3572					Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
	2510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-3	\$70.89	(\$212.67)
	2510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	3	\$70.89	\$212.67
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND				-2	\$4,336.50	(\$8,673.00)
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00
Total								\$27,139.79

Revision 3/23/2023 Page 8 of 238



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J5l3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road	interchange to east of Route F	interchange			
J5I3482	rehabilitations and culvert extension				over Bourbouse River Branch and over East Fork Little Beaver Creek					
J5l3572	I 44-2(332)		I-44	PHELPS	on east bound lanes of	of I-44 from Rolla to St. James				
Totals by Job Numbers										
J5l3397		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$150.00 \$25,872.66 \$26,022.66	Previous \$18,008,589.81 \$421,486.80 \$18,430,076.61	To Date \$18,008,739.81 \$447,359.46 \$18,456,099.27			
			ients		\$0.00 \$0.00 \$0.00 (\$18,464.42)	\$467,222.10 \$0.00 \$0.00 \$0.00	\$467,222.10 \$0.00 \$0.00 (\$18,464.42)			
J5I3482		Item Pay tem Adjustments	s G <mark>ross Ite</mark>	m Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$618,207.11 (\$3,486.68) \$614,720.43	To Date \$618,207.11 (\$3,486.68) \$614,720.43			
			ients		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J5l3572		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$3,680.00 \$1,267.13 \$4,947.13	Previous \$33,058,143.97 (\$624,207.60) \$32,433,936.37	To Date \$33,061,823.97 (\$622,940.47) \$32,438,883.50			
			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			

Revision 3/23/2023 Page 9 of 238



Exceptions (Discrepancies) This Estimate Period

Explanation (December (Dec	Exceptions (Discrepancies) This Estimate Period			
Number 1600 Melerial Set 200000000, Namerial 0000000000 - Companded Sol No Subgrades of Carbonsternia, Novagorian Alamonias Project 200000000 - Project Novagorian Namerial Project 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names (2000), Mariesia Sel 200500000, Mariesia Sel 200500000000, Angesta Mariesia Sel 20050000000000000000000000000000000000	Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	-	Overridden
Number 1070, Materias Set 20050000, Pateria (20000CS). Companded Soli for Subargued or Informativensin, Acceptance Action Genero (20000CS). In smalling or Control (19000CS). In	Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 1014, Marieria Sez 003000000, Marieria 0016000000, Temporario Companies Ser 0016000000, Temporario Companies Ser 00160000000000000000000000000000000000	Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number Oldy, Material Sct 2039/000096, Material 02/00/XCS - Compacted Sol for Subgrade of Certification Proceed (2000XCS) is installificated (2000XCS) and installification (2000XCS) is installificated (2000XCS) in stallification (2000XCS) in stallificati	Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 0120, Material Set 4011 (2006), Material 2018 (PMBP, 1 - Pient Mx for Dit Pawment BP-1, Acceptance Action Generic Apptor is multificient. Estimate Exception Type: Insufficient Materials: Project 3/5557, Hem 4019906, Project Item Line Number 0170, Materials dev 401990596, Marchael 2018 (PMP)	Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Namber 1710, Material Set 4d 1995096, Material 4015PMBP, 1. Flamt Mix for Bit Pavement BP-1, Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture Instruction). Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture Instruction (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Agriculture (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Option (PEM-1, Acceptance Action Generic Agriculture). Acceptance Action Generic Option (PEM-1, Ac	Number 0120, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Pending QA/QC Reports	marzua1	Overridden
Number (100, Material Set 413320096, Material of 105EA, CPEM1 - Catlonic Polymer Mod Emulsion (CPEM1, Acceptance Action Generic Application in simplificient. Estimate Exception Type: Insufficient Materials Project J55397, Item 4133200, Project Item Line Number (160, Material Set 413320006, Material of 145EA, PEM1 - PEM1 - Attornic Polymer Mod Emulsion Membr, Acceptance Action Generic Applications in insufficient. Estimate Exception Type: Insufficient Materials Project J55397, Item 4133200, Project Item Line Number (160, Material Set 4132006), Material of 141864 PSS397, Item 4133200, Project Item Line Number (170, Material Set 4132006), Material of 141864 PSS397, Item 4133200, Project Item Line Number (170, Material Set 50211086), Material of 141864 PSS397, Item 5021108, Project Item Line Number (170, Material Set 50211086), Material of 141864 PSS397, Item 5021108, Project Item Line Number (170, Material Set 50211086), Material Ost 141864 PSS397, Item 5021108, Project Item Line Number (170, Material Set 50211086), Material Ost 141864 PSS397, Item 5021108, Project Item Line Number (170, Material Set 50211086), Material Ost 141864 PSS397, Item 5021108, Project Item Line Number (170, Material Set 50211086), Material Ost 141864 PSS397, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS397, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS397, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS3977, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS3977, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS3977, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS3977, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS3977, Item 5021108, Project Item Line Number 2500, Material Ost 141864 PSS3977, Item 5021111, Project Item Line Number 2500, Material Ost 141864 PSS3977, Item 5021111, Project Item Line Number 1500, Material Ost 141864 PSS3977, Item 50210111, Project Item Line Number 1500, Material	Number 1710, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Pending QA/QC Reports	marzua1	Overridden
Number 010, Material Set 41332006, Material 1015EA, PEM1 - PEM1 Anionic Polymer Mod Emidsion Membry, Acceptance Action Generic AspEmilson is insufficient. Estimate Exception Type. Insufficient Materials: Project, JSi3397, Item 4133200, Project Item Line Number 0100, Material Set 1032006, Material 41313006, Material 10156 ACD-NS. CA. Hatural Sand for Conc Class A. Acceptance Action Generic AspEmilson, Materials 14133006, Material 1005FACCNS. CA. Hatural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type. Insufficient Materials: Project, JSi3572, Item 502108, Project Item Line Number 0170, Material Set 5021086, Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type. Insufficient Materials: Project, JSi3572, Item 502108, Project Item Line Number 2310, Material Set 50210866, Material 1005FACCNS. CA insufficient. Estimate Exception Type Insufficient Materials: Project, JSi3572, Item 502108, Project Item Line Number 2310, Material Set 50213086, Material 1005FACCNS. CA insufficient. Estimate Exception Type Insufficient Materials: Project, JSi3572, Item 5021011, Project Item Line Number 2300, Material Set 50213196, Material 1005FACCNS. CA insufficient. Estimate Exception Type Insufficient Materials: Project, JSi3572, Item 5021011, Project Item Line Number 2500, Material Set 50213196, Material 1005FACCNS. CA insufficient. Estimate Exception Type Insufficient Materials: Project, JSi3572, Item 5021011, Project Item Line Number 2500, Material Set 50213196, Material 1005FACCNS. CA insufficient. Estimate Exception Type Insufficient Materials: Project, JSi3482, Item 5050001, Project Item Line Number 7500, Material Set 5050016, Material 1005FACCNS. CA insufficient. Estimate Exception Type Insufficient Materials: Project, JSi3482, Item 5050001, Project Item Line Number 1500, Material Set 5050016, Material 1005FACCNS. Set Insufficient. Estimate Exception Type. Insufficient Materials:	Number 0160, Material Set 413320096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion	Pending QA/QC Reports	marzua1	Overridden
Number 0100, Material Set 413320008, Material 0143198WSAGTC - Ultrathin Bondod Apph Wear Surf Type C, Acceptance Action Generic Object Appl BAWS is insufficient. Estimate Exception Type: Insufficient Materials: Project J, 153387, Item 5021108, Project Item Line Number 1700, Material Set 502110886, Material 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Exception Type: Insufficient Materials: Project J, 153572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Sand Insufficient. Estimate Exception Type: Insufficient Materials: Project J, 153572, Item 5021308, Project Item Line Number 2310, Material Set 50213086, Material 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Natural Sand Sand Sand Sand Sand Sand Sand Sand	Number 0160, Material Set 413320096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod	Pending QA/QC Reports	marzua1	Overridden
Number 1770, Material Set 502110986, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3572, Item 5021308, Project Item Line Number 2310, Material Set 502130986, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3572, Item 5021308, Project Item Line Number 2310, Material Set 502130986, Material 1005F10, CPCMLD - PCCP or Masonry 1*Max LS/DO. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005F10, CPCMLD - PCCP or Masonry 1*Max LS/DO. Estimate Exception Type: Insufficient Materials: Project JiSI3572, Item 5021311, Project Item Line Number 2200, Material Set 502131196, Material 1005F10, CPCMLD - PCCP or Masonry 1*Max LS/DO. Estimate Exception Type: Insufficient Materials: Project JiSI3572, Item 5021311, Project Item Line Number 2200, Material Set 502131196, Material 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3472, Item 5021311, Project Item Line Number 1500, Material Set 505001198, Material 0505CCL OSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATY. Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATY is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATS is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLASSBD - Bridge Wearing Surface Grade E LSITO	Number 0160, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf	Pending QA/QC Reports	marzua1	Overridden
Number 2310, Material Set 502130896, Material Stot 502130896, Material Stot 502130896, Material Stot 502130896, Material Stot 5021308, Project Item Line Number 2310, Material Set 502130896, Material Stot 5021308, Project Item Line Number 2310, Material Set 502131196, Material Stot 5021317, Project Item Line Number 2310, Material Set 502131196, Material 100510, CPCMLD - PCCP or Masony 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 2250, Material Set 502131196, Material 100510, CPCMLD - PCCP or Masony 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 2250, Material Set 502131196, Material 100510, CPCMLD - PCCP or Masony 1" Max LS/DO, Acceptance Action Generic 100567ACCNS. Ac a Insufficient. Estimate Exception Type: Insufficient Materials: Project J513578, Item 5021311, Project Item Line Number 1500, Material Set 50500196, Material Set 5050CLOSL. Entidge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL. Entidge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL. Entidge Deck Concrete, Latex, Acceptance Action Generic 0505CCLOSL. Harder Stratego Deck Concrete, Latex, Acceptance Action Generic 0505CCLOSL. Harder Stratego Deck Concrete, Latex, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATX: Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX: Bridge Deck Concrete, Low Sump, Acceptance Action Generic 1005CGCLMSD is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Materia	Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 2310, Material Set 502130399, Material 100510CPCMLID - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510CPCMLID 1 issufficient. Materials: Project JiSi3572, Item 5021311, Project Item Line Number 2280, Material Set 502131196, Material Set 502131197, Material Set 5021311	Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO. Acceptance Action Generic 100510CPCMLD is insufficient. Materials: Project J5i3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Set insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 5050CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLATX - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 10050CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 604011, Project Item Line Number 1720, Material Set 604401196, Material Set 604401196, Material Set 604401196, Material 60440CPCR - Collar for Pipe Connection, Acceptance Action Generic	Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending QA/QC Reports	marzua1	Overridden
Number 2260, Material Set 502131196, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 5050CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Material Set 505000196, Material Set 5060040CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6044013, Project Item Line Number 1730, Material Set 50401196, Material Set 5060096, Materia	Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending QA/QC Reports	marzua1	Overridden
Number 1500, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material Set 505000196, Material Set 505000196, Material Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material Set 50604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6041060, Project Item Line Number 1730, Material Set 606106096, Material Set 506106096, Material Set 5	Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material Set 50500196, Material Set 505000196, Material Set 5050	Number 1500, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump,	Pending QA/QC Reports	marzua1	Overridden
Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material Set 50401196, Material Set 50401196, Material Set 50401196, Material Set 5040196, Material Set 50401196, Material Set 5040196, Material Set 506106096, Project Set Set Set Set Set Set Set Set Set Se	Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex,	Pending QA/QC Reports	marzua1	Overridden
Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Pending QA/QC Reports Pending QA/QC Reports marzual Overridden Overridden Overridden	Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Pending QA/QC Reports	marzua1	Overridden
Number 1590, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Pending QA/QC Reports Pending QA/QC Reports marzual Overridden Overridden Pending QA/QC Reports marzual Overridden Overridden	Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Pending QA/QC Reports	marzua1	Overridden
Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5l3482, Item 6061060, Project Item Line Pending QA/QC Reports marzual Overridden Overridden Overridden	Number 1590, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump,	Pending QA/QC Reports	marzua1	Overridden
Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Pending QA/QC Reports marzual Overridden marzual Overridden	Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Pending QA/QC Reports	marzua1	Overridden
Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Pending QA/QC Reports marzual Overridden	Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Pending QA/QC Reports	marzua1	Overridden
	Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Pending QA/QC Reports	marzua1	Overridden
		Pending QA/QC Reports	marzua1	Overridden

Revision 3/23/2023 Page 10 of 238



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 J513482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 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 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 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

Revision 3/23/2023 Page 11 of 238



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period 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 J5l3572, 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 J5I3572, 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 J5l3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, 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 J5l3572, Item 9031220, Project Item Line Number 2490, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031270A, Project Item Line Number 2500, 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 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 J5l3572, Item 9031271, Project Item Line Number 2510, Material Set 903127196, 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 J5i3572, Project Item Line Number 2310, Contract Line Item Number 2310, Item 5021308, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5i3482, Project Item Line Number 1070, Contract Line Item Number 1070, Item 6096010A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project 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 J5l3572, Project Item Line Number 1930, Contract Line Item Number 1930, Item 6175010A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2300, Contract Line Item Number 2300, Item 3040143, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, 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 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 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Pending CO	marzua1	Acknowledged

Revision 3/23/2023 Page 12 of 238



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	\$13.00	\$64,857.0
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.0
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	\$900.00	\$20,520.
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$35.00	\$241,080.
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$15.00	\$103,320.
		0001	0800	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	29.80	\$900.00	\$26,820.
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	1,090.20	\$32.00	\$34,886
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	1,151.00	12,064.90	TONS	12,064.90	\$65.25	\$787,234
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	-25.70	511.30	TONS	511.30	\$83.00	\$42,437.
		0001	0140	4030132	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
		0001	0150	4071005	TACK COAT	74,090.00	-4,351.00	69,739.00	GAL	69,739.00	\$2.05	\$142,964
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	21,358.00	\$5.50	\$117,469
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	-15.00	0.00	STA	0.00	\$851.00	\$0
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$60.00	\$3,720
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$30.00	\$1,860
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,150.00	\$2,300
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	317.20	878.20	SQYD	878.20	\$274.00	\$240,626
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627
		0001	0370	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	312.00	432.00	EA	432.00	\$9.75	\$4,212
		0001	0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR	9,120.00	8,380.00	17,500.00	LB	17,500.00	\$3.66	\$64,050
		0001	0390	6141022	MATERIAL GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709
		0001	0400	6161005	MM) CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500

Revision 3/23/2023 Page 13 of 238



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

Note: Posted Q	uantities	and Valu	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	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	-1.00	1.00	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	-1.70	2.30	ACRE	2.30	\$2,350.00	\$5,405.00
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	-26.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	-35.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	17.00	55.00	72.00	LF	72.00	\$11.00	\$792.00
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	-1,400.00	40.00	LF	40.00	\$9.50	\$380.00
		0001	0780	8061007A	CURB INLET CHECK	2.00	-2.00	0.00	EA	0.00	\$145.00	\$0.00
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	-263.00	0.00	CUYD	0.00	\$15.00	\$0.00
		0001	0800	8061017	TEMPORARY SEEDING	2.00	-2.00	0.00	ACRE	0.00	\$1,950.00	\$0.00
		0001	0810	8061019	SILT FENCE	3,885.00	-3,885.00	0.00	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	-1,598.00	13,465.00	LF	13,465.00	\$31.57	\$425,090.05
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	1,436.00	20,552.00	LF	20,552.00		\$696,918.32
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL MGS BRIDGE ADDROACH TRANSITION SECTION	50.00	0.00	50.00	LF	0.00		\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,400.00	\$27,200.00

Revision 3/23/2023 Page 14 of 238



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

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

te: 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	34.00	\$1,100.00	\$37,400.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	2.00	44.00	EA	44.00	\$3,200.00	\$140,800.00
		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	-2.40	2.00	CUYD	2.00	\$623.00	\$1,246.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	-2,601.00	539.00	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 J	J5I3397 - To	otal Value	Posted to D	Date as of Report Generated Date							\$18,008,739.73
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	\$23.00	\$4,830.00
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	179.00	\$8.00	\$1,432.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$3,000.00	\$3,000.00
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$3,000.00	\$3,000.00
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	33.80	\$30.00	\$1,014.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	33.80	\$28.00	\$946.40
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	\$32.00	\$8,064.00
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	\$28.00	\$7,056.00
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1140	6161005	CONSTRUCTION SIGNS	112.00	212.00	324.00	SQFT	324.00	\$4.50	\$1,458.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	16.00	\$6.00	\$96.00
		0001	1170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$800.00
		0001	1180	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00
		0001		2.3.340		1.00	5.00	1.00		1.00	Ψ20.00	Ψ20.00

Revision 3/23/2023 Page 15 of 238



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

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
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	\$1,00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,80
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	5
		0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	
		0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$4
		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	\$2,6
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,0
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	-0.40	0.20	ACRE	0.20	\$6,750.00	\$1,3
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$10.00	\$
		0001	1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$2.20	
		0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$34.48	\$28,0
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,4
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,0
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,400.00	\$20,4
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$30.00	\$1,6
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,0
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,0
		0070	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	1.00	\$2,068.50	\$2,0

Revision 3/23/2023 Page 16 of 238



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	8.00	10.00	EA	10.00	\$600.00	\$6,000.00
		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

Revision 3/23/2023 Page 17 of 238



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
m.CONTRACT	No.	odlogory	No.	Code	Joseph Marie Control of the Control	Quantity	Change Order	Current Quantity	O.I.I.C	Posted Approved Qty	Oline i ilioo	To Date (See report generated date)
20121-D06	J5l3572	0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,222.00	\$9,776.00
		0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,190.00	\$1,190.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,612.50	\$0.00
		0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.0
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	33.00	95.00	ACRE	95.00	\$2,350.00	\$223,250.0
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	-3.00	0.00	CUYD	0.00	\$35.00	\$0.0
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$50.00	\$0.0
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	-1,174.00	2,730.00	LF	2,730.00	\$11.00	\$30,030.0
		0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	\$145.00	\$6,090.0
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	13.00	37.00	CUYD	37.00	\$10.00	\$370.0
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.0
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$4.00	\$780,533.6
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$16.00	\$3,122,134.4
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	199,187.50	\$69.00	\$13,743,937.5
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	-1,462.00	82,268.00	SQYD	82,339.00	\$6.00	\$494,034.0
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,562.00	82,168.00	SQYD	82,268.70	\$56.00	\$4,607,047.2
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.0
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	3,690.00	\$33.08	\$122,065.2
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.0
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.0
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	2.00	16.00	EA	14.00	\$3,680.00	\$51,520.0
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	44,403.00	\$19.50	\$865,858.5
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.0
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,053.00	\$4,212.0
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$352.00	\$1,408.0
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8,030.0
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	3,268.00	\$3.25	\$10,621.0
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	7.00 520.00	0.00	7.00 520.00	EA LF	7.00	\$1,385.00 \$0.95	\$9,695.0 \$494.0
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	3,830.00	0.00	3,830.00	LF	520.00 3,830.00	\$4.30	\$16,469.0
		0020	2460	9018245	NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,980.00	\$7.920.0
		0020	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	\$651.00	\$6,640.2
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	\$9.94	\$61,926.2
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$13.52	\$1,352.0
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$25.26	\$404.1
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$70.89	\$212.6
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$76.00	\$2,128.0
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	10,867.00	\$2.37	\$25,754.7
		0001	5203	1094000	FORCE ACCOUNT	0.00	649,621.12	649,621.12	EA	649,621.12	\$1.00	\$649,621.1
		0001	5204	2029901	MISC.ADDITIONAL COLD MILLING COSTS	0.00	1.00	1.00	LS	1.00	\$103,184.55	\$103,184.5
		0001	5205	6189901	MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$5,775.00	\$5,775.0
		0001	5206	2051010	MODIFIED SUBGRADE	0.00	200,280.00	200,280.00	SQYD	193,919.40	\$8.28	\$1,605,652.6
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	870.00	870.00	CUYD	870.00	\$15.00	\$13,050.0
			5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	870.00	870.00	CUYD	870.00	\$40.00	\$34,800.0

Revision 3/23/2023 Page 18 of 238



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 .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
121-D06	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	9,740.00	9,740.00	LF	9,740.00	\$2.35	\$22,889.00
		0001	5218	8069901	MISC.BRUSH CLEARING FOR SILT FENCE INSTALLATION	0.00	1.00	1.00	LS	1.00	\$388.00	\$388.00
		0001	5219	1099901	MISC.Misc. Settlement Agreement	LS	0.00	\$0.00	\$0.00			
		0001	5220	5029905	MISC.Misc. Adjustment for DBR Repair	0.00	0.00	0.00	SQYD	0.00	\$0.00	\$0.00
	Project .	J5I3572 - To	otal Value	Posted to D	Date as of Report Generated Date							\$33,061,823.98
21-D06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$51,688,770.80

Revision 3/23/2023 Page 19 of 238



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

Project: J5I3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0910	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/1/25	4/2/25	1.00	EA	EB DL	189.682				
				4/2/25	1.00	EA	WB 144	203.332		203.392		Rte. F/ZZ
				4/2/25	1.00	EA	WB 144	89.693		89.753		Rte. F/ZZ
0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4/1/25	4/2/25	-1.00	EA	EB DL	189.682				
				4/2/25	-1.00	EA	WB 144	203.332		203.392		Rte. F/ZZ
				4/2/25	-1.00	EA	WB I44	89.963		89.753		Rte. F/ZZ

Project: J5I3572

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
2360	6069902	MISC. GUARDRAIL ITEM	4/1/25	4/2/25	1.00	EΑ	EBL	187.116			West end of run 1

The information below this line are details for Construction Signs (if applicable). Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Station Location SF Each Special Sign SF Each Special GO20-2 48x24 8.00 END ROAD WORK J5I3397 0400 April 30, 2022 444 116.732 2.00 16 See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 176 109 2.00 10 20 12 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 176.211 2.00 24 CONST-5 96x48 32.00 POINT OF PRESENCE 178 003 1.00 32 32 GO20-2 48x24 8.00 END ROAD WORK 204.839 2.00 16 CONST-7 72x36 18.00 RATE OUR WORK ZONE 91.625 1.00 18 18 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 91.729 2.00 10 20 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 91.828 2.00 12 24 CONST-5 96x48 32.00 POINT OF PRESENCE 92.767 1.00 32 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. F WB On ramp 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Sugar Tree EB on ramp 1.00 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. 63 EB & WB On Ramps 2.00 16 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. 68/8 EB & WB On Ramps 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. 72 Bus. EB & WB ON Ramps 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. E EB & WB On Ramps 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. T EB & WB On Ramps 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. V EB & WB On Ramps CONST-7 72x36 18.00 RATE OUR WORK ZONE 1.00 18 18 176.065 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) August 1, 2022 Mobile Package 4.00 6.00 233 24.00 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 4.67 Mobile Package 2.00 9.34 CONST-3A 60x48 20.00 FINE SIGN Mobile Package 2.00 20.00 40.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Mobile Package 2.00 16.00 32.00 WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) Mobile Package 2.00 16.00 32.00 R4-2 36x48 12.00 PASS WITH CARE Mobile Package 2.00 12.00 24.00 36x48 12 00 DO NOT PASS R4-1 Mobile Package 2.00 12.00 24 00 Mobile Package R2-1 XX 36x48 12.00 SPEED LIMIT 4.00 12.00 48.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD August 4, 2022 109.726 WB 44 2.00 16.00 32.00 See Special Sign Details 109 726 WB 44 2.00 Take Turns at Merge 5.00 10.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 109.201 WB 44 2.00 16.00 32.00 See Special Sign Details 109.099 WB 44 2.00 During Backups Use Both 64.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 109.004 WB 44 2.00 32.00 During Backups Use Both See Special Sign Details 107.978 WB 44 64.00 107.895 WB 44 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 32.00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 110.042 WB 44 16.00 R2-1 36x48 12.00 SPEED LIMIT XX 110.256 Wb 44 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) 110.256 WB 44 12.00 See Special Sign Details 2.00 10.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 110.042 WB 44 1.00 16.00 16.00 WO20-1 48x48 16.00 August 22, 2022 332 109.313 Unbonded segment 2 2.00 16.00 32.00

Revision 3/23/2023 Page 20 of 238



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

	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post			
397 (0400	August 22, 2022	332	ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	64			
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00			Unbonded segment 2	2.00	16.00			32			
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN			Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	64			
				BY QUANTITY OF SQUARE FEET						OSC BOTT LATES TAKE TUTTS	32.00	32			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583		2.00	16.00						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded section 2	10.00	1.00	Take Turns	5.00	1			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			1			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			1			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			5			
				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	1			
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00						
		September 6,	308	WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00						
		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				
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111.313	Unbonded Segment 3	2.00	16.00						
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00				
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		112.004	Unbonded Segment 3	10.00	1.00		5.00				
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 3	10.00	1.00		5.00				
				BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00			Unbonded Segment 3	2.00	16.00		3.00				
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.015	Onbonded Segment 3	2.00	10.00						
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00						
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00						
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00							
	September 19, 2022	212	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.786	Unbonded Segment 4	2.00	16.00							
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.641	Unbonded Segment 4	10.00	1.00		5.00					
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.641	Unbonded Segment 4	1.00	16.00						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.862	Unbonded Segment 4	64.00	1.00		32.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.957	Unbonded Segment 4	2.00	16.00						
							Variable ??x?? 1.00 SPECIAL SIGN		112.452	Unbonded Segment 4	10.00	1.00		5.00	
				BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.452	Unbonded Segment 4	2.00	16.00						
				WO4-1aL 48x48 16.00 MERGE		112.641	Unbonded Segment 4	1.00	16.00						
		September 22,	102	(ARROW SYMBOL) R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93						
		2022	102	WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00						
				R11-2 48x30 10.00 ROAD			Exit 179 On Ramp Closure	4.00	10.00						
		October 3, 2022	340	CLOSED R2-1 36x48 12.00 SPEED LIMIT	113.999		Unbonded Segment 5	1.00	12.00						
				XX WO4-1aL 48x48 16.00 MERGE	113.896		Unbonded Segment 5	1.00	16.00						
				(ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00						
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00	113.990		Unbonded Segment 5 Ramp	1.00	16.00						
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Onborded Segment 5 Kamp	1.00	10.00						
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00				
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00				
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00						
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.620		Unbonded Segment 5	2.00	16.00						
				AHEAD R2-1 36x48 12.00 SPEED LIMIT			WB Inside Shoulder	5.00	12.00						
				XX Variable ??x?? 1.00 SPECIAL SIGN	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00				
		Vari BY (BY QUANTITY OF SQUARE FEET						rano rano						
		October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN	114.657			10.00	1.00	Take Turns	5.00				

Revision 3/23/2023 Page 21 of 238



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
513397	0400	October 17, 2022	308	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	114.963			1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	10.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	114.657			2.00	16.00			32.0
				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 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64
		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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	ЕВ	1.00	5.00			5
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	EB	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	ЕВ	2.00	16.00			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	ЕВ	2.00	16.00			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	ЕВ	1.00	5.00			5
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913	ЕВ	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.814028 Lat 37.939287	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.724	ЕВ	2.00	16.00			32
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			32
	0400 - Tota											288
13482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			
				special ??x?? ??.00 NO PASSING 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 1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16
13572	1160 - Tota 1830	April 30, 2022	237	WO20-6a 48x48 16.00				1.00	16			
		. 10111 00, 2022		RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE					6			
				(PLAQUE)				2.00	12			
				R4-1 36x48 12.00 DO NOT PASS R4-2 36x48 12.00 PASS WITH				2.00	12			
				WO3-5 48x48 16.00 SPEED LIMIT				2.00	16			
				XX AHEAD (SYMBOL) WO20-1 48x48 16.00				2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 56x12 4.67				2.00	4.67			9
				SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN				2.00	20			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16			
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			

Revision 3/23/2023 Page 22 of 238



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 Stone (if applicable).

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			
72 1830	May 15, 2022	116	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			6			
	June 28, 2022	491	special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	1			
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			6			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			1			
			R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			7:			
			CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			80			
			WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			64			
			R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			4			
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.6			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			4			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			3.			
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			4			
	December 15, 2023	233 V V R V V R	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.0			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.00			
			W (/	V (/	V (,	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			9.3			
			CONST-3A 60x48 20.00 FINE SIGN			Beginning of Recon Split (Winter Closure)	2.00	20.00			40.00			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Beginning of Recon Split (Winter Closure)	4.00	16.00			64.00			

Revision 3/23/2023 Page 23 of 238



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 EMBANKMENT	Material						Estimate Exception 5 on the current Payment Estimate.
		LINDANNINLINI			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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$2,828.00)	
					70	Mar 17, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$2,828.00)	
					71	Apr 2, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0030 -							\$0.00	
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$175,000.00)	
					23	Mar 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0060	FURNISHING ROCK FILL	Material						Estimate Exception 2 on the current Payment Estimate.				
		NOCKTILL			23	Mar 16, 2023	SYSTEM	(\$175,000.00)					
					24	Apr 3, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	Apr 3, 2023	SYSTEM	(\$175,000.00)					
					25	Apr 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					25	Apr 18, 2023	SYSTEM	(\$175,000.00)					
					26	May 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					26	May 2, 2023	SYSTEM	(\$175,000.00)					
					27	May 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					27	May 16, 2023	SYSTEM	(\$175,000.00)					
					28	Jun 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					28	Jun 2, 2023	SYSTEM	(\$175,000.00)					
									29	Jun 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$175,000.00)					
					30	Jun 30, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					30	Jun 30, 2023	SYSTEM	(\$175,000.00)					
					31	Jul 17, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					31	Jul 17, 2023	SYSTEM	(\$175,000.00)					
					32	Aug 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					32	Aug 2, 2023	SYSTEM	(\$175,000.00)					
					33	Aug 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					33	Aug 16, 2023	SYSTEM	(\$175,000.00)					
					34	Sep 5, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					34	Sep 5, 2023	SYSTEM	(\$175,000.00)					
					35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)					
					3				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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																													
J5I3397	0060	0060 FURNISHING ROCK FILL	Material		37	Oct 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																													
					37	Oct 16, 2023	SYSTEM	(\$175,000.00)																																														
					38	Nov 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																													
						38	Nov 2, 2023	SYSTEM	(\$175,000.00)																																													
					39	Nov 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																													
					39	Nov 16, 2023	SYSTEM	(\$175,000.00)																																														
					40	Dec 4, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																													
					40	Dec 4, 2023	SYSTEM	(\$175,000.00)																																														
					41	Dec 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																													
					41	Dec 18, 2023	SYSTEM	(\$175,000.00)																																														
					42	Jan 2, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																													
					42	Jan 2, 2024	SYSTEM	(\$175,000.00)																																														
					43	Jan 17, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																													
					43	Jan 17, 2024	SYSTEM	(\$175,000.00)																																														
							44	Feb 5, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																											
					44	Feb 5, 2024	SYSTEM	(\$175,000.00)																																														
					45	Feb 20, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																													
					45	Feb 20, 2024	SYSTEM	(\$241,080.00)																																														
						46	Mar 5, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																												
					46	Mar 5, 2024	SYSTEM	(\$241,080.00)																																														
					47	Mar 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																													
					47	Mar 18, 2024	SYSTEM	(\$241,080.00)																																														
					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
					50	May 2,	SYSTEM	(\$241,080.00)																																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0060	FURNISHING	Material			2024				
		ROCK FILL			51	May 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					51	May 17, 2024	SYSTEM	(\$241,080.00)		
					52	Jun 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					52	Jun 3, 2024	SYSTEM	(\$241,080.00)		
					53	Jun 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					53	Jun 18, 2024	SYSTEM	(\$241,080.00)		
					54	Jul 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					54	Jul 2, 2024	SYSTEM	(\$241,080.00)		
					55	Jul 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					55	Jul 17, 2024	SYSTEM	(\$241,080.00)		
					56	Aug 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						56	Aug 2, 2024	SYSTEM	(\$241,080.00)	
					57	Aug 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					57	Aug 16, 2024	SYSTEM	(\$241,080.00)		
					58	Sep 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					58	Sep 3, 2024	SYSTEM	(\$241,080.00)		
					59	Sep 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					59	Sep 16, 2024	SYSTEM	(\$241,080.00)		
						60	Oct 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$241,080.00)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3397	0060	FURNISHING ROCK FILL	Material		64	Dec 16, 2024	SYSTEM	(\$241,080.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0060 -	Total						\$0.00						
	0090	TYPE 1 AGGREGATE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		FOR BASE (8 IN. THICK)			26	May 2, 2023	SYSTEM	\$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$60.82						
			Price FUEL -	Total				\$60.82						
	0090 -	Total						\$60.82						
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		38	Nov 2, 2023	SYSTEM	\$158,942.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$158,942.48)						
					39	Nov 16, 2023	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$289,586.02)						
					40	Dec 4, 2023	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					40	Dec 4, 2023	SYSTEM	(\$289,586.02)						
					41	Dec 18, 2023	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
										41	Dec 18, 2023	SYSTEM	(\$289,586.02)	
					42	Jan 2, 2024	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					42	Jan 2, 2024	SYSTEM	(\$289,586.02)						
					43	Jan 17, 2024	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					43	Jan 17, 2024	SYSTEM	(\$289,586.02)						
					61	Nov 5, 2024	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					61	Nov 5, 2024	SYSTEM	(\$4,234.72)						
					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)						



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		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, 2025	SYSTEM	(\$4,234.72)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$4,234.72)	
					70	Mar 17, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$4,234.72)	
					71	Apr 2, 2025	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 6 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$4,234.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment		37	Oct 16, 2023	linkd1	\$2,034.92	341 tons laid VAC 6.2% Index Diff 96.25 +\$2034.92
					37	Oct 16, 2023	linkd1	\$26,411.54	7221.2 tons laid 3.8% VAC 96.25 Index Diff +\$26411.54
					38	Nov 2, 2023	linkd1	\$6,853.06	1873.7 tons laid 3.8% VAC 96.25 Index Diff +\$6853.06
					39	Nov 16, 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	Command In day E00
						2024			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	Base Index 502.5 Difference 77.5 Virgin AC 6.2%
					52	Jun 3,	marzua1	\$873.55 (\$115.66)	Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38 Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2%
						Jun 3, 2024			Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38 Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 Base Index (502.5) - Current Index (493.75) = -8.75
				ACAD - Tota	60	Jun 3, 2024 Oct 16, 2024 Nov 5,	marzua1	(\$115.66)	Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38 Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 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 Base Index (502.5) - Current Index (493.75) = -8.75
			Other Item A	ACAD - Tota djustment - T	60 61	Jun 3, 2024 Oct 16, 2024 Nov 5,	marzua1	(\$115.66) (\$36.40)	Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38 Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 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 Base Index (502.5) - Current Index (493.75) = -8.75
			Other Item A		60 61 al	Jun 3, 2024 Oct 16, 2024 Nov 5,	marzua1	(\$115.66) (\$36.40) \$44,135.44	Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38 Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 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 Base Index (502.5) - Current Index (493.75) = -8.75
				djustment - T	60 61 al	Jun 3, 2024 Oct 16, 2024 Nov 5, 2024	marzua1 marzua1	(\$115.66) (\$36.40) \$44,135.44 \$44,135.44	Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38 Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 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 Base Index (502.5) - Current Index (493.75) = -8.75



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0120	BIT. PAVEMENT	Overrun	Overrun		2024				
		MIXTURE PG64-22 (BP-1)			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 - To	otal			(\$0.02)		
			Overrun - To	tal				(\$0.02)		
	0120 -	Total						\$44,135.42		
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	52	Jun 3, 2024	marzua1	\$1,545.40	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 3.9% 511.3 Tons * 77.5 * .039 = \$1545.4	
				ACAD - Tota	al			\$1,545.40		
			Other Item A	djustment - T	otal			\$1,545.40		
	0130 -	Total						\$1,545.40		
	0140	CONCRETE	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MIXTURE PG 76-22 (SP1			35	Sep 19, 2023	SYSTEM	(\$28,306.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Oct 2, 2023	SYSTEM	(\$32,369.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Oct 16, 2023	SYSTEM	(\$9,455.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							38	Nov 2, 2023	SYSTEM	(\$32,127.90)
					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	MI - Total			\$174,115.07		
			Material		35	Sep 19, 2023	SYSTEM	\$1,704,461.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Sep 19, 2023	SYSTEM	(\$1,704,461.96)		
					36	Oct 2, 2023	SYSTEM	\$1,723,390.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					36	Oct 2, 2023	SYSTEM	(\$1,723,390.76)		
					37	Oct 16, 2023	SYSTEM	\$1,299,232.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$1,299,232.68)		
					38	Nov 2, 2023	SYSTEM	\$544,661.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0140	ASPHALTIC CONCRETE	Material		38	Nov 2, 2023	SYSTEM	(\$544,661.88)			
	MIXTURE PG 76-22 (SP1			39	Nov 16, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					39	Nov 16, 2023	SYSTEM	(\$552,176.04)			
						40	Dec 4, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$552,176.04)			
					41	Dec 18, 2023	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					41	Dec 18, 2023	SYSTEM	(\$552,176.04)			
					42	Jan 2, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					42	Jan 2, 2024	SYSTEM	(\$552,176.04)			
					43	Jan 17, 2024	SYSTEM	\$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
							43	Jan 17, 2024	SYSTEM	(\$552,176.04)	
					44	Feb 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					44	Feb 5, 2024	SYSTEM	(\$169,776.04)			
					45	Feb 20, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
							45	Feb 20, 2024	SYSTEM	(\$169,776.04)	
					46	Mar 5, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					46	Mar 5, 2024	SYSTEM	(\$169,776.04)			
					47	Mar 18, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						47	Mar 18, 2024	SYSTEM	(\$169,776.04)		
					48	Apr 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					48	Apr 2, 2024	SYSTEM	(\$169,776.04)			
					49	Apr 17, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					49	Apr 16, 2024	SYSTEM	(\$169,776.04)			
							50	May 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$169,776.04)			
			Material T	- Total				\$0.00			
			Material - Tot Other Item		14	Nov 3,	linkd1	\$0.00	1902 tone		
			Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31		
					34	Sep 5,	linkd1	\$31,986.40	5360.1 tons laid		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		2023			6.2% VAC Index Diff - 96.25 +\$31,986.40
		76-22 (SP1			35	Sep 19, 2023	linkd1	\$63,655.32	10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32
					36	Oct 2, 2023	linkd1	\$72,791.57	12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57
					37	Oct 16, 2023	linkd1	\$21,263.40	3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40
					38	Nov 2, 2023	linkd1	\$72,248.52	12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52
					39	Nov 16, 2023	linkd1	\$469.05	78.6 tons laid 6.2 VAC 96.25 Index Diff +\$469.05
					51	May 17, 2024	marzua1	\$9,862.26	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2052.5 Tons * 77.5 * .062 = \$9862.26
					52	Jun 3, 2024	HOPKIM1	\$13,221.92	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2731.7 Tons * 77.5 * .062 = \$13,221.92
					60	Oct 16, 2024	marzua1	(\$2,760.67)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (5088.8) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$2760.67
					61	Nov 5, 2024	marzua1	(\$5,380.30)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (9917.60) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$5380.30
				ACAD - Tota	al			\$305,567.78	
				SUBI	52	Jun 4, 2024	gabelj3	(\$7,509.84)	Substandard density and lab compacted air voids shown by QC test results on the night of 5/29/24
									Represented quantity - 523.7 Tons Unit Price for Line No. 0140 - \$95.60/Ton
									Measured density of 93.6%
									-10% for SMA density between 93.5 and 93.9 per Sec 403.23.7.4.1(b) = 523.7 tons x $$95.60$ /ton x (-0.1) = -\$5,006.57 -5% per agreement between MoDOT and contractor = 523.7 tons x $$95.60$ /ton x (-0.05) = -\$2,503.27
									Total Adjustment = -\$7,509.84
			Other Item A	SUBI - Tota djustment - T				(\$7,509.84) \$298,057.94	
	0140 -	Total	Other item A	ujustinent - 1	Otai			\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0150	TACK COAT	Material		17	Dec 16, 2022	SYSTEM	(\$3,308.70)	
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)	
					19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)	
					20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -							\$0.00	
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE	Material		61	Nov 5, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		C			61	Nov 5, 2024	SYSTEM	(\$117,469.00)	
					62	Nov 15, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$117,469.00)	
					63	Dec 3, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$117,469.00)	
					64	Dec 16, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$117,469.00)	
					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)	
					69	Mar 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.
					69	Mar 3, 2025	SYSTEM	(\$117,469.00)	
					70	Mar 17, 2025	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5l3397	0160	ULTRATHIN BONDED	Material	. , , , ,	70	Mar 17, 2025	SYSTEM	(\$117,469.00)																					
		WEARING SURFACE, TYPE C			71	Apr 2, 2025	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					71	Apr 2, 2025	SYSTEM	(\$117,469.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Other Item Adjustment	ACAD	61	Nov 5, 2024	marzua1	(\$492.67)	Base Index (502.5) - Current Index (493.75) = -8.75 Index Diff. (-8.75) x 1.98 T/CY x .75" / 36 x 21358 SY x 0.053 = -\$408.57 Index Diff. (-8.75) x 0.9 / 2000 x 21358 SY = -\$84.10 Total = -\$492.67																				
				ACAD - Tota	al			(\$492.67)																					
			Other Item A	djustment - T	otal			(\$492.67)																					
	0160 -	Total						(\$492.67)																					
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		23	Mar 16, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					23	Mar 16, 2023	SYSTEM	(\$14,332.50)																					
					24	Apr 3, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					24	Apr 3, 2023	SYSTEM	(\$14,332.50)																					
						25	Apr 18, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
												25	Apr 18, 2023	SYSTEM	(\$14,332.50)														
					26	May 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					26	May 2, 2023	SYSTEM	(\$19,246.50)																					
					27	May 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
												27	May 16, 2023	SYSTEM	(\$19,246.50)														
					28	Jun 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
															28	Jun 2, 2023	SYSTEM	(\$19,246.50)											
																	29	Jun 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
																29	Jun 16, 2023	SYSTEM	(\$19,246.50)										
																30	Jun 30, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
				3 3.	31 31 32										30	Jun 30, 2023	SYSTEM	(\$19,246.50)											
						31 31 32 32	31	31 32	3	3	3			3	3:	31	31	3	3	31	3	3	3		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	32	Aug 2, 2023	SYSTEM
									3	3:	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.
		PAVEMENT (8 IN. NON-REINF)			33	Aug 16, 2023	SYSTEM	(\$19,246.50)	
					34	Sep 5, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$19,246.50)	
					35	Sep 19, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$19,246.50)	
					36	Oct 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$19,246.50)	
					37	Oct 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$19,246.50)	
					38	Nov 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$19,246.50)	
					39	Nov 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$19,246.50)	
					40	Dec 4, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$19,246.50)	
					41	Dec 18, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$19,246.50)	
					42	Jan 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$19,246.50)	
					43	Jan 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$19,246.50)	
					44	Feb 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$19,246.50)	
					45	Feb 20, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$19,246.50)	
					46	Mar 5, 2024	SYSTEM	\$19,246.50	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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material			2024			
		NON-REINF)			61	Nov 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$19,246.50)	
					62	Nov 15, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$19,246.50)	
					63	Dec 3, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$19,246.50)	
					64	Dec 16, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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 Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$19,246.50)	
					66	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 Payment Estimate Exception 11 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$19,246.50)	
					67	Feb 3, 2025	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.
					67	Feb 3, 2025	SYSTEM	(\$19,246.50)	
					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)	
					69	Mar 3, 2025	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.
					69	Mar 3, 2025	SYSTEM	(\$19,246.50)	
					70	Mar 17, 2025	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 11 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$19,246.50)	
					71	Apr 2, 2025	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 11 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$19,246.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		23	Mar 16, 2023	SYSTEM	\$104.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$118.09	
			Price FUEL -	Total				\$118.09	
	0170 -							\$118.09	
	0180	FURNISHING UNBONDED	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0180	CONCRETE OVERLAY	Material						Estimate Exception 7 on the current Payment Estimate.
		OVENEAT			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	
			Material - To					\$0.00	
			Other Item Adjustment	PCCS	43	Jan 17, 2024	linkd1	\$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%)
									Lot 7 +\$4861.50 (+5.0%)



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0180		Other Item Adjustment	PCCS					Lot 8 +\$3296.10 (+5.0%) Lot 9 +\$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 16 +\$788.20 (+3.2%) Lot 16 +\$2082.53 (+5.0%) Lot 17 +\$1953.62 (+5.0%) Lot 18 +\$2222.40 (+5.0%)
					44	Feb 5, 2024	linkd1	\$2,870.72	Lot 15 and Lot 16 on the unbonded overlay bonus missed half of the bonus pay. On lot 15 \$788.20 was missed and on Lot 16 \$2082.53 was missed.
				PCCS - Tota	al			\$50,878.67	
			Other Item A	djustment - T	otal			\$50,878.67	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)	
					15	Nov 17, 2022	SYSTEM	(\$170,462.50)	
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$50,878.67	
	0190	UNBONDED CONCRETE OVERLAY	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INTERLAYER			11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	otal			(\$76,652.23)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$33,869.59	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$33,869.59	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,782.64	
			Construction	Stockpile S	MI - Total			\$42,782.64	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)	
					15	Nov 17, 2022	SYSTEM	(\$4,834.80)	
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC.	Other Item Adjustment	FUEL	10	Sep 6, 2022	marzua1	\$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36
					11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0200	MISC.	Other Item Adjustment	FUEL	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	I			\$37,675.23	
				PCCS		Jan 17, 2024	linkd1	\$14,651.42	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$200.14 (-1.2%) Lot 2 - \$76.74 (-0.2%) Lot 3 + \$780.00 (+5.0%) Lot 4 + \$1344.00 (+5.0%) Lot 5 - \$357.68 (-1.8%) Lot 6 + \$269.12 (+2.6%) Lot 7 + \$1400.00 (+5.0%) Lot 8 + \$949.34 (+5.0%) Lot 19 + \$1478.24 (+5.0%) Lot 10 + \$1555.64 (+5.0%) Lot 11 + \$1325.96 (+5.0%) Lot 12 + \$1168.80 (+5.0%) Lot 14 + \$784.00 (+5.0%) Lot 15 + \$453.96 (+3.2%) Lot 16 + \$1199.44 (+5.0%) Lot 17 + \$562.00 (+5.0%) Lot 17 + \$562.00 (+5.0%) Lot 18 + \$640.00 (+5.0%)
			Other Item A	PCCS - Tota				\$14,651.42 \$52,326.65	
			Overrun	Overrun		Nov 3, 2022	SYSTEM	(\$30,408.00)	
					15	Nov 17, 2022	SYSTEM	(\$7,868.00)	
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -							\$52,326.65	
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3397	0220	PIPE COLLAR, TYPE A	Material - To	tal				\$0.00																								
	0220 -	Total						\$0.00																								
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		46	Mar 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					46	Mar 5, 2024	SYSTEM	(\$3,720.00)																								
					47	Mar 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					47	Mar 18, 2024	SYSTEM	(\$3,720.00)																								
					48	Apr 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					48	Apr 2, 2024	SYSTEM	(\$3,720.00)																								
					49	Apr 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
							49	Apr 16, 2024	SYSTEM	(\$3,720.00)																						
					50	May 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					50	May 2, 2024	SYSTEM	(\$3,720.00)																								
					51	May 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					51	May 17, 2024	SYSTEM	(\$3,720.00)																								
					52	Jun 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
						52	Jun 3, 2024	SYSTEM	(\$3,720.00)																							
					53	Jun 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
													53	Jun 18, 2024	SYSTEM	(\$3,720.00)																
																54	Jul 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
																	54	Jul 2, 2024	SYSTEM	(\$3,720.00)												
													55	Jul 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					55	Jul 17, 2024	SYSTEM	(\$3,720.00)																								
																			56	Aug 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
																			56	Aug 2, 2024	SYSTEM	(\$3,720.00)										
																												57	Aug 16, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																									57	Aug 16, 2024	SYSTEM	(\$3,720.00)				
					58	Sep 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					58	Sep 3, 2024	SYSTEM	(\$3,720.00)																								



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING		Туре	30	Jun 30,	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment
		TYPE 1 ROCK BLANKET				2023			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 Estimate Exception 29 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$9,780.00)	
					43	Jan 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 17,	SYSTEM	(\$9,780.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING	Material			2024			
		TYPE 1 ROCK BLANKET			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK	Material		57	Aug 16, 2024	SYSTEM	(\$9,780.00)	
		BLANKET			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)	
			Material - To	- Total				\$0.00	
	0260 -	Total	Materiai - 10	iai				\$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)	
					11	Sep 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,000.00)	
					12	Oct 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0280	IMPACT ATTENUATOR 70	Material		12	Oct 4, 2022	SYSTEM	(\$5,000.00)															
		MPH (SAND BARREL ARRAY)		- Total				\$0.00															
		,	Material - To	tal				\$0.00															
	0280 -	Total						\$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		4	Jun 2, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)															
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						5	Jun 17, 2022	SYSTEM	(\$103,626.80)														
								6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)															
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					7	Jul 19, 2022	SYSTEM	(\$116,039.00)															
																				8	Aug 2, 2022	SYSTEM	\$133,410.60
															8	Aug 2, 2022	SYSTEM	(\$133,410.60)					
																			9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
							9	Aug 17, 2022	SYSTEM	(\$140,726.40)													
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
				10	Sep 6, 2022	SYSTEM	(\$140,726.40)																
								11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)															
				-										12	Oct 4, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Oct 4,	SYSTEM	(\$154,892.20)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material			2022			
		CONC MATL FOR FULL DEPTH			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.
					23	Mar 16, 2023	SYSTEM	(\$212,130.80)	
					24	Apr 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$212,130.80)	
					25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	
					26	May 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material		26	May 2, 2023	SYSTEM	(\$212,130.80)	
		FULL DEPTH			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, 2023	SYSTEM	(\$212,130.80)	
					39	Nov 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$212,130.80)	
					40	Dec 4, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material						Estimate Exception 29 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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.
					52	Jun 3, 2024	SYSTEM	(\$240,626.80)	
					53	Jun 18, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$240,626.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material	Type	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
		FULL DEPTH			54	Jul 2,	SYSTEM	(\$240,626.80)	Estimate Exception 32 on the current Payment Estimate.
						2024			
					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 Estimate Exception 33 on the current Payment Estimate.
					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,	SYSTEM	(\$240,626.80)	



June 2026 FURN & PLACE CONC WATE FOR FULL DEPTH
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System S
2025 70 Mar 17, SYSTEM \$240,626.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (Od6) due to user mazuat overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Pay
2025 Estimate Item Adjustment (004g) due to user marzuar overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (004g) due to user marzuar overridding Payment Estimate Item Adjustment (004g) due to user marzuar overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate. Total
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2025 Estimate tem Adjustment (0045) due to user marzuar overridding Payment Estimate tem Adjustment (0045) due to user marzuar overridding Payment Estimate Exception 35 on the current Payment Estimate. Total
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Overrun
2022 15 Nov 17, 2022 16 Dec 4, 2022 2024 202
16
2022
2024
2024 57 Aug 16, 2024 \$59,211.40 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',274.00000 - 274.00000, applied (if non-zero). Overrun - Total
2024 previous payment estimates. Price Adjustments of ',274.00000 - '274.00000, applied (if non-zero). Overrun - Total \$0.00
Overrun - Total \$0.00
0320 - Total \$0.00
0350 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR 25 Apr 18, 2023 SYSTEM (\$1,530.00) 12 Oct 4, 2022 SYSTEM (\$1,530.00) 16 Dec 4, 2022 SYSTEM (\$3,850.50) 25 Apr 18, 2023 SYSTEM (\$1,275.00)
PAVEMENT REPAIR SAW CUT (FOR
2022 25 Apr 18, 2023 SYSTEM (\$1,275.00)
2023
44 Feb 5, SYSTEM (\$1.147.50)
2024
51 May 17, 2024 SYSTEM (\$3,978.00)
57 Aug 16, 2024 \$11,781.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',12.75000 - 12.75000, 'is applied (if non-zero).
Overrun - Total \$0.00
Overrun - Total \$0.00
0350 - Total \$0.00
0360 DOWEL BAR (DRILLING, FURNISHING AND 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.
0360 DOWEL BAR Material 4 Jun 2, SYSTEM \$112.50 This adjustment offsets the original system-generated Material Payment (DRILLING, 2022 Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
DOWEL BAR (DRILLING, FURNISHING AND INST DOWEL BAR (DRILLING, FURNISHING AND INST 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0360	DOWEL BAR	Material	Туре	6	Jul 2,	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment	
		(DRILLING, FURNISHING AND INST			0	2022	OVOTEM	(\$2,000,50)	Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$3,982.50)		
					7	Jul 19, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$3,982.50)		
					8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$5,017.50)		
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)		
					10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Sep 6, 2022	SYSTEM	(\$5,220.00)		
					11	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					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,	SYSTEM	(\$6,390.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material			2023			
		(DRILLING, FURNISHING AND INST			20	Feb 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,390.00)	
					21	Feb 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$6,390.00)	
					22	Mar 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,390.00)	
					23	Mar 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,390.00)	
					24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,390.00)	
					27	May 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,390.00)	
					28	Jun 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,390.00)	
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material						Estimate Exception 31 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			47	Mar 18, 2024	SYSTEM	(\$6,840.00)	
					48	Apr 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$6,840.00)	
					49	Apr 17, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$6,840.00)	
					50	May 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$6,840.00)	
					51	May 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$7,627.50)	
					52	Jun 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,627.50)	
					53	Jun 18, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,627.50)	
					54	Jul 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,627.50)	
					55	Jul 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,627.50)	
					56	Aug 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.					
		INST			61	Nov 5, 2024	SYSTEM	(\$7,627.50)						
					62	Nov 15, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					62	Nov 15, 2024	SYSTEM	(\$7,627.50)						
					63	Dec 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					63	Dec 3, 2024	SYSTEM	(\$7,627.50)						
					64	Dec 16, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					64	Dec 16, 2024	SYSTEM	(\$7,627.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0360 -							\$0.00						
	0370	70 DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Jun 2, 2022	SYSTEM	(\$48.75)						
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					5	Jun 17, 2022	SYSTEM	(\$458.25)						
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$809.25)						
					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
					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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.
		BASK			13	Oct 18, 2022	SYSTEM	(\$2,476.50)	
					14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)	
					15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$2,476.50)	
					16	Dec 4, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$4,036.50)	
					17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,036.50)	
					18	Jan 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,036.50)	
					19	Jan 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$4,036.50)	
					20	Feb 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$4,036.50)	
					21	Feb 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 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,	SYSTEM	(\$4,036.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material			2023			
		(FURNISH AND INSTALL WITH BASK			27	May 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$4,036.50)	
					28	Jun 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$4,036.50)	
					29	Jun 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$4,036.50)	
					30	Jun 30, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$4,036.50)	
					31	Jul 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$4,036.50)	
					32	Aug 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,036.50)	
					33	Aug 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$4,036.50)	
					34	Sep 5, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$4,036.50)	
					35	Sep 19, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		40	Dec 4, 2023	SYSTEM	(\$4,036.50)	
		INSTALL WITH BASK			41	Dec 18, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$4,036.50)	
					42	Jan 2, 2024	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$4,036.50)	
					43	Jan 17, 2024	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$4,036.50)	
					44	Feb 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$4,153.50)	
					45	Feb 20, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$4,153.50)	
					46	Mar 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,153.50)	
					47	Mar 18, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,153.50)	
					48	Apr 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,153.50)	
					49	Apr 17, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material						Estimate Exception 36 on the current Payment Estimate.
		INSTALL WITH BASK			54	Jul 2, 2024	SYSTEM	(\$4,212.00)	
					55	Jul 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,212.00)	
					56	Aug 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$4,212.00)	
					57	Aug 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,212.00)	
					58	Sep 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$4,212.00)	
					59	Sep 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$4,212.00)	
					60	Oct 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$4,212.00)	
					61	Nov 5, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$4,212.00)	
					62	Nov 15, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$4,212.00)	
					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 - Tot	tal				\$0.00	
			Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$390.00)	
					9	Aug 17, 2022	SYSTEM	(\$331.50)	
					12	Oct 4, 2022	SYSTEM	(\$585.00)	
					16	Dec 4, 2022	SYSTEM	(\$1,560.00)	
					44	Feb 5, 2024	SYSTEM	(\$117.00)	
					51	May 17, 2024	SYSTEM	(\$58.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3397	0370	DOWEL BAR (FURNISH AND	Overrun	Type Overrun	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																
		INSTALL WITH BASK		Overrun - To	otol			\$0.00	applied (if non-zero).																
			Overrun - To		otai			\$0.00																	
	0370 -	Total	Overrain 10	·cai				\$0.00																	
	0380	MISC.	Overrun	Overrun	50	May 2,	SYSTEM	(\$6,112.20)																	
	0300	WISC.	Overruit	Overruit	30	2024	STSTEM	(φ0,112.20)																	
					51	May 17, 2024	SYSTEM	\$6,112.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is applied (if non-zero).																
					56	Aug 2, 2024	SYSTEM	(\$6,258.60)																	
					66	Jan 16, 2025	SYSTEM	\$6,258.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0380 -	Total						\$0.00																	
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					2	May 3, 2022	SYSTEM	(\$1,998.00)																	
					3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					3	May 16, 2022	SYSTEM	(\$1,998.00)																	
					4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)																	
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
						5	Jun 17, 2022	SYSTEM	(\$1,998.00)																
						6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
																					6	Jul 1, 2022	SYSTEM	(\$1,998.00)	
													7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					7	Jul 19, 2022	SYSTEM	(\$1,998.00)																	
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)																	
																	9			9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
										9	8	Ś	ξ	į			9	Aug 17, 2022	SYSTEM	(\$4,594.50)					
			11	11		10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)																	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0400	CONSTRUCTION SIGNS	Material		11	Sep 16, 2022	SYSTEM	(\$7,474.50)					
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0400 -	Total						\$0.00					
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$50.00)					
					9	Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$200.00)					
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$350.00)					
					11	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
						11	Sep 16, 2022	SYSTEM	(\$350.00)				
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
									12	Oct 4, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00					
			Material - To	Material - Total				\$0.00					
	0410 -						01/0==1/	\$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 -	Total						\$0.00					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$700.00)	
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$700.00)	
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)	
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)	
					10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)	
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)	
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
	0.420	· Total	Material - To	al				\$0.00	
	0430 -	FLASHING	Material		8	Aug 2,	SYSTEM	\$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment
	0.10	ARROW PANEL	material			2022		Q 000.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$500.00)	
					9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)	
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)	
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0440 -	Total						\$0.00	
			Material		8	Aug 2,	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	INTERFACE,	Material			2022			Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	CONT F/			8	Aug 2, 2022	SYSTEM	(\$7,800.00)	
				9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Aug 17, 2022	SYSTEM	(\$10,400.00)	
				10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Paymen 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 Paymen 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 Payme 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 Paymen 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 Paymen 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 Payme Estimate Exception 33 on the current Payment Estimate.
				12	Oct 4, 2022	SYSTEM	(\$8,800.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0470	- Total						\$0.00	
0500	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(MOMENT SLAB)			24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	May 2, 2023	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				51	May 17, 2024	SYSTEM	(\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$12,357.07)	
		Construction	n Stockpile - ⁻	Total			(\$12,357.07)	
		Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI					£42.257.07	
		OTIVII	- Total				\$12,357.07	
			- Total n Stockpile S	TMI - Tota			\$12,357.07	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY TRAFFIC BARRIER, CONT.	Material		10	Sep 6, 2022	SYSTEM	\$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		FURN/RE			10	Sep 6, 2022	SYSTEM	(\$5,781.25)	
					11	Sep 16, 2022	SYSTEM	\$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$10,868.75)	
					12	Oct 4, 2022	SYSTEM	\$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$19,656.25)	
					13	Oct 18, 2022	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$23,125.00)	
					14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)	
					15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)	
					16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$57,581.25)	
					17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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)	
			Material - To	- Total				\$0.00 \$0.00	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	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.
		FURN/RE			22	Mar 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Mar 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Mar 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Apr 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Apr 18, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0510 -							\$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.
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,279,200.00)	
					17	Dec 16, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0520	TEMP. TRAFFIC BARRIER	Material	,,,	17	Dec 16, 2022	SYSTEM	(\$1,279,200.00)									
		ANCHORED., CONT			18	Jan 3, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)									
					19	Jan 17, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)									
					20	Feb 2, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					20	Feb 2, 2023	SYSTEM	(\$1,279,200.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0520 -	Total						\$0.00									
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
		174141			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)									
												1	17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)									
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)									
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0550	6 IN. WHITE HIGH BUILD	Material		19	Jan 17, 2023	SYSTEM	(\$1,752.30)									
		WATERBORNE PAINT		- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$2,681.00)	20% pending retro reflectivity								
					65	Jan 2, 2025	marzua1	\$2,681.00	Retro completed, adjustment to reverse 20% withheld on previous estimate								
				OTHR - Tota	al			\$0.00									
			Other Item A	djustment - T	otal			\$0.00									
	0550 -	Total						\$0.00									
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
		PAINT			10	Sep 6, 2022	SYSTEM	(\$1,166.00)									
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
								11	Sep 16, 2022	SYSTEM	(\$1,166.00)						
				12	Oct 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					12	Oct 4, 2022	SYSTEM	(\$1,386.00)									
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)									
					14	Nov 3, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
							14	Nov 3, 2022	SYSTEM	(\$1,386.00)							
					15	Nov 17, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					15	Nov 17, 2022	SYSTEM	(\$1,386.00)									
					16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
												16	Dec 4, 2022	SYSTEM	(\$1,386.00)		
						17	Dec 16, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					17	Dec 16, 2022	SYSTEM	(\$1,386.00)									
					18	Jan 3, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
													18	Jan 3, 2023	SYSTEM	(\$1,386.00)	
					19	Jan 17, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					19	Jan 17, 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,	marzua1	\$2,145.00	Retro completed, adjustment to reverse 20% withheld on previous estimate								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0560	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	OTHR		2025																						
		WATERBORNE	Aujustment	OTHR - Tota	al			\$0.00																				
		PAINT	Other Item A	djustment - T	otal			\$0.00																				
	0560 -	Total						\$0.00																				
	0570	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$177.00)	20% pending retro reflectivity																			
		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 MARKING	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
		WARKING					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)																				
			1				1 1 1	1	1	17 18			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	18			1	18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																				18	Jan 3, 2023	SYSTEM	(\$19,019.50)					
												19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					19	Jan 17, 2023	SYSTEM	(\$19,019.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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.											
		WARKING			20	Feb 2, 2023	SYSTEM	(\$19,019.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)												
				Overrun - To	otal			(\$899.50)												
			Overrun - To	tal				(\$899.50)												
	0580 -	Total						(\$899.50)												
	0590	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
		MARKING			9	Aug 17, 2022	SYSTEM	(\$4,350.00)												
					10	Sep 6, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)												
					11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
						11	Sep 16, 2022	SYSTEM	(\$15,935.00)											
					12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
				12	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
					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)												
				1					1	1	1	17	17 Dec 16, 2022 \$YSTEM \$16,937.50 This adjutestimate Estimate Estimate	17		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		SYSTEM	(\$16,937.50)	
														This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					18	Jan 3, 2023	SYSTEM	(\$16,937.50)												
					19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
						Jan 17, 2023	SYSTEM	(\$16,937.50)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5l3397	0590	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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.		
		MARKING			20	Feb 2, 2023	SYSTEM	(\$16,937.50)			
				- Total				\$0.00			
			Material - Tot	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.		
				OUD! T				(05.5/5.00)	-\$0.05/LF x 110,940 LF = -\$5,547		
				SUBI - Tota				(\$5,547.00)			
			Other Item A	djustment - T	otal			(\$5,547.00)			
	0620 -							(\$5,547.00)			
	0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Nov 5, 2024	SYSTEM	(\$84.00)			
					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					\$0.00			
	0630 - To	Total						\$0.00			
	0640	SEPARATION GEOTEXTILE			23	Mar 16, 2023	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$9,760.00)			
			Construction	Stockpile - 1	「otal			(\$9,760.00)			
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$9,760.00			
			Construction	Stockpile S	ΓΜΙ - 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	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,	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION	Material						Estimate Exception 36 on the current Payment Estimate.
		GEOTEXTILE			43	Jan 17, 2024	SYSTEM	(\$23,300.00)	
					44	Feb 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$23,300.00)	
					45	Feb 20, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$23,300.00)	
					46	Mar 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$23,300.00)	
					47	Mar 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$23,300.00)	
					48	Apr 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$23,300.00)	
					49	Apr 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$23,300.00)	
					50	May 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$23,300.00)	
					51	May 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$23,300.00)	
					52	Jun 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$23,300.00)	
					53	Jun 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$23,300.00)	
					54	Jul 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0640	SEPARATION GEOTEXTILE	Material		57	Aug 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$23,300.00)	
					58	Sep 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$23,300.00)	
					59	Sep 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$23,300.00)	
					60	Oct 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					60	Oct 16, 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)	
			Material - To	- Total				\$0.00 \$0.00	
	0640 -	Total	Material - 10	.61				\$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,	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3397	0730	SEEDING - COOL SEASON	Material			2023			Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
		GRASSES			26	May 2, 2023	SYSTEM	(\$5,287.50)																	
					27	May 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					27	May 16, 2023	SYSTEM	(\$5,287.50)																	
					28	Jun 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					28	Jun 2, 2023	SYSTEM	(\$5,287.50)																	
					29	Jun 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					29	Jun 16, 2023	SYSTEM	(\$5,287.50)																	
					30	Jun 30, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					30	Jun 30, 2023	SYSTEM	(\$5,287.50)																	
					31	Jul 17, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					31	Jul 17, 2023	SYSTEM	(\$5,287.50)																	
					32	Aug 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					32	Aug 2, 2023	SYSTEM	(\$5,287.50)																	
					33	Aug 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					33	Aug 16, 2023	SYSTEM	(\$5,287.50)																	
					34	Sep 5, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
									34	Sep 5, 2023	SYSTEM	(\$5,287.50)													
										35	Sep 19, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
																35	Sep 19, 2023	SYSTEM	(\$5,287.50)						
																	36	Oct 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					36	Oct 2, 2023	SYSTEM	(\$5,287.50)																	
																					37	Oct 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
																	37	Oct 16, 2023	SYSTEM	(\$5,287.50)					
																									38
													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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON GRASSES	Material		40	Dec 4, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$5,287.50)	
					41	Dec 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$5,287.50)	
					42	Jan 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$5,287.50)	
					43	Jan 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$5,287.50)	
					44	Feb 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$5,287.50)	
					45	Feb 20, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$5,287.50)	
					46	Mar 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$5,287.50)	
					47	Mar 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$5,287.50)	
					48	Apr 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$5,287.50)	
					49	Apr 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$5,287.50)	
					50	May 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$5,287.50)	
					51	May 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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,	SYSTEM	(\$5,287.50)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material	71	67	Feb 3, 2025	SYSTEM	(\$5,287.50)	
		GRASSES			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 Estimate Exception 46 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$5,287.50)	
					69	Mar 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.
					69	Mar 3, 2025	SYSTEM	(\$5,287.50)	
					70	Mar 17, 2025	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$5,405.00)	
					71	Apr 2, 2025	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$5,405.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0760	ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$352.00)	
					20	Feb 2, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$352.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)	
					21	Feb 16, 2023	SYSTEM	(\$440.00)	
					70	Mar 17, 2025	SYSTEM	\$605.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -		Material		20	lum C	CVCTEA:	\$0.00	This adjustment effects the original crotery are sent of Material Day
	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,	SYSTEM	(\$380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE	Material			2023			
		DITCH CHECK			32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$380.00)	
					33	Aug 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$380.00)	
					34	Sep 5, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$380.00)	
					35	Sep 19, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$380.00)	
					36	Oct 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$380.00)	
					37	Oct 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$380.00)	
					38	Nov 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$380.00)	
					39	Nov 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$380.00)	
					40	Dec 4, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$380.00)	
					41	Dec 18, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$380.00)	
					42	Jan 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material		45	Feb 20, 2024	SYSTEM	(\$380.00)	
					46	Mar 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$380.00)	
					47	Mar 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$380.00)	
					48	Apr 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$380.00)	
					49	Apr 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$380.00)	
					50	May 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$380.00)	
					51	May 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$380.00)	
					52	Jun 3, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$380.00)	
					53	Jun 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$380.00)	
					54	Jul 2, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$380.00)	
					55	Jul 17, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$380.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0770	ALTERNATE	Material						Estimate Exception 50 on the current Payment Estimate.										
		DITCH CHECK			59	Sep 16, 2024	SYSTEM	(\$380.00)											
					60	Oct 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					60	Oct 16, 2024	SYSTEM	(\$380.00)											
					61	Nov 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					61	Nov 5, 2024	SYSTEM	(\$380.00)											
					62	Nov 15, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					62	Nov 15, 2024	SYSTEM	(\$380.00)											
					63	Dec 3, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					63	Dec 3, 2024	SYSTEM	(\$380.00)											
					64	Dec 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					64	Dec 16, 2024	SYSTEM	(\$380.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0770 - To				_		01/0==1/	\$0.00											
		MGS GUARDRAIL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					6	Jul 1, 2022	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction										
							7	Jul 19, 2022	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					9	Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					13	Oct 17, 2022	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					16	Dec 4, 2022	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction										
					25	Apr 18, 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					26	May 2, 2023	SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					27	May 16, 2023	SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction										
								!							53	Jun 18, 2024	SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Dec 3, 2024	SYSTEM	(\$27,220.46)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					69	Mar 3, 2025	SYSTEM	(\$5,861.30)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					71	Apr 2, 2025	SYSTEM	(\$32,522.10)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$581,405.14)											
			Construction	1 Stockpile - 1	Total			(\$581,405.14)											
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0880	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$323,557.88	
			Construction	1 Stockpile S1	ΓMA - Tota	ıl		\$323,557.88	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$257,847.26	
			Construction	n Stockpile S1	ΓΜΙ - Total			\$257,847.26	
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$11,459.91)	
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	15	Nov 17, 2022	marzua1	\$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.
					16	Dec 4, 2022	linkd1	(\$44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.
				OTHR - Tota	al			\$0.00	
			Other Item A	.djustment - T	otal			\$0.00	
	0880 -	Total						\$0.00	
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 17, 2022 Sep 6,	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	2022 Sep 16,	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		(+==,====++)	3
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$729,055.98)	
				n Stockpile - T		lum 47	CVCTEA	(\$729,055.98)	Decrease Februarie Hern Adjustment and and declarity Towards
			Construction Stockpile STMA		6	Jun 17, 2022 Jul 1,	SYSTEM	\$174,832.00 \$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	0	2022	SISIEW	\$349,664.00	r ayrıvan Estimate nem Aujustment generateu Stockpire Transaction
			Construction	Stockpile S1	TMA - Tot	1		\$349,664.00	
			Construction Stockpile	- этоокрис 3 і	2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$379,391.98	
			Construction	n Stockpile S1	ΓΜΙ - Total			\$379,391.98	
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		6	Jul 1, 2022	SYSTEM	(\$118,261.12)												
		FT 3 IN		- 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)												
					69	Mar 3, 2025	SYSTEM	(\$16,955.00)												
					71	Apr 2, 2025	SYSTEM	\$48,694.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.91000 - 33.91000, 'is applied (if non-zero).											
				Overrun - T	otal			(\$0.01)												
			Overrun - To	tal				(\$0.01)												
	0890 -	Total						(\$0.01)												
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(NES/NO OSNE)			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	71	Apr 2, 2025	SYSTEM	(\$6,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction	- Total Construction Stockpile - Total				(\$36,000.00)												
				і Біоскріїе - і		Ind. 4	CVCTEM	(\$36,000.00)	Decimant Estimate Ham Adjustment represented Charles in Transaction											
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA	- Total				\$17,880.00												
			Construction	Stockpile S	MA - Tota	ıl		\$17,880.00												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
					6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$18,120.00												
			Construction	Stockpile S	MI - Total			\$18,120.00												
	0910 -	Total						\$0.00												
	0920	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		TRANSITION		- Total				(\$8,940.00)												
				Stockpile - 1				(\$8,940.00)												
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Country	- Total	TANK TO SE			\$8,940.00												
			Material	Stockpile S	13	Oct 18, 2022	SYSTEM	\$8,940.00 \$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment											
					13	Oct 18,	SYSTEM	(\$13,400.00)	Estimate Exception 10 on the current Payment Estimate.											
						2022														
			14 14 15		1	14	14									14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
												14	Nov 3, 2022	SYSTEM	(\$13,400.00)					
						15	15	15	Nov 17, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					15	Nov 17, 2022	SYSTEM	(\$13,400.00)												
						16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0920	MGS VERTICAL CONCRETE	Material		16	Dec 4, 2022	SYSTEM	(\$13,400.00)	
		BARRIER TRANSITION			17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)	
					18	Jan 3, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$13,400.00)	
					19	Jan 17, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$13,400.00)	
					20	Feb 2, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$13,400.00)	
				- Total				\$0.00	
			Material - To	Overrun	27	May 16,	SYSTEM	\$0.00 (\$6,700.00)	
			O TOTAL.	Overan		2023			
					53	Jun 18, 2024	SYSTEM	(\$3,350.00)	
					71	Apr 2, 2025	SYSTEM	\$10,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3350.00000 - 3350.00000, 'is applied (if non-zero).
			Overrun - To	Overrun - T	otal			\$0.00 \$0.00	
	0920 -	· Total		••••				\$0.00	
	0920 - 0930	Total MGS END ANCHOR	Construction		5	Jun 17, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		5		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction			2022 Jul 1,		\$0.00 (\$926.47)	· · · · · · · · · · · · · · · · · · ·
		MGS END	Construction		6	Jul 1, 2022 Jul 19,	SYSTEM	\$0.00 (\$926.47) (\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6	Jul 1, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8	Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Oct 4, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12 13	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$543.10) (\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12 13 14	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Nov 3, 2022 Apr 18,	SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$1,629.31) (\$1,086.21) (\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12 13 14 25	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Nov 3, 2022 Apr 18, 2023 May 2,	SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$1,629.31) (\$1,086.21) (\$543.10) (\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		6 7 8 9 10 11 12 13 14 25 26	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Oct 4, 2022 Oct 47, 2022 Nov 3, 2022 Apr 18, 2023 Dec 3, 2023	SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.10) (\$1,629.31) (\$1,086.21) (\$543.10) (\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction	- Total	6 7 8 9 10 11 12 13 14 25 26 63	2022 Jul 19, 2022 Aug 27, 2022 Aug 17, 2022 Sep 6, 2022 Oct 4, 2022 Oct 47, 2022 Nov 3, 2022 Apr 18, 2023 Dec 3, 2024 Mar 3,	SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$543.10) (\$1,629.31) (\$1,086.21) (\$2,599.14) (\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile		6 7 8 9 10 11 12 13 14 25 26 63 69	2022 Jul 19, 2022 Aug 27, 2022 Aug 17, 2022 Sep 6, 2022 Oct 4, 2022 Oct 47, 2022 Nov 3, 2022 Apr 18, 2023 Dec 3, 2024 Mar 3,	SYSTEM	\$0.00 (\$926.47) (\$29,046.63) (\$2,172.42) (\$2,172.41) (\$543.10) (\$543.11) (\$1,629.31) (\$1,086.21) (\$543.10) (\$2,599.14) (\$1,687.50) (\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0930	MGS END ANCHOR	Stockpile STMA			2022				
			0 1 11	- Total				\$13,680.00		
				Stockpile S			CVCTEM	\$13,680.00	Decrease Februarie Here Adjustment represented Charles II. Transportion	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STWI		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$31,500.00		
			Construction	Stockpile S	「MI - Total			\$31,500.00		
	0930 -							\$0.00		
	0940	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 17, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 16, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							12	Oct 4, 2022	SYSTEM	(\$6,198.65)
					13	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	
					53	Jun 18, 2024	SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					63	Dec 3, 2024	SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$152,900.00)				
			Construction	Stockpile - 1	otal			(\$152,900.00)		
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTWA	- Total				\$72,600.00		
				Stockpile S				\$72,600.00		
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			3		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$80,300.00		
				Stockpile S				\$80,300.00		
			Overrun	Overrun	63	Dec 3, 2024	SYSTEM	(\$3,200.00)		
					69	Mar 3, 2025	SYSTEM	(\$3,200.00)		
					71	Apr 2, 2025	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	Overrun - Total				\$0.00		
	0940 -	Total						\$0.00		
	0950		Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3397	0950	END TERMINAL	STMI	- Total				\$8,069.52																								
			Construction	Stockpile S	MI - Total			\$8,069.52																								
	0950 -	Total						\$8,069.52																								
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		26	May 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					26	May 2, 2023	SYSTEM	(\$1,246.00)																								
					27	May 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					27	May 16, 2023	SYSTEM	(\$1,246.00)																								
					28	Jun 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
											28	Jun 2, 2023	SYSTEM	(\$1,246.00)																		
					29	Jun 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
						29	Jun 16, 2023	SYSTEM	(\$1,246.00)																							
					30	Jun 30, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					30	Jun 30, 2023	SYSTEM	(\$1,246.00)																								
					31	Jul 17, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					31	Jul 17, 2023	SYSTEM	(\$1,246.00)																								
					32	Aug 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
												32	Aug 2, 2023	SYSTEM	(\$1,246.00)																	
						33	Aug 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
													33	Aug 16, 2023	SYSTEM	(\$1,246.00)																
																								34	Sep 5, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
												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)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE FOOTINGS,	Material	Type	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
		EMBEDDED			39	Nov 16,	SYSTEM	(\$1,246.00)	Estimate Exception 45 on the current Payment Estimate.
						2023		, ,	
					40	Dec 4, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,246.00)	
					41	Dec 18, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,246.00)	
					42	Jan 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,246.00)	
					43	Jan 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,246.00)	
					44	Feb 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,246.00)	
					45	Feb 20, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,246.00)	
					46	Mar 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,246.00)	
					47	Mar 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,246.00)	
					48	Apr 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,246.00)	
					49	Apr 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,246.00)	
					50	May 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,246.00)	
					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,	SYSTEM	(\$1,246.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE	Material			2024			
		FOOTINGS, EMBEDDED			53	Jun 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,246.00)	
					54	Jul 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,246.00)	
					55	Jul 17, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,246.00)	
					56	Aug 2, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,246.00)	
					57	Aug 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,246.00)	
					58	Sep 3, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,246.00)	
					59	Sep 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,246.00)	
					60	Oct 16, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$1,246.00)	
					61	Nov 5, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,246.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	0980	CONCRETE FOOTINGS,	Material		66	Jan 16, 2025	SYSTEM	(\$1,246.00)																						
		EMBEDDED			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)																						
					69	Mar 3, 2025	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					69	Mar 3, 2025	SYSTEM	(\$1,246.00)																						
					70	Mar 17, 2025	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
						70	Mar 17, 2025	SYSTEM	(\$1,246.00)																					
							71	Apr 2, 2025	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 57 on the current Payment Estimate.																			
					71	Apr 2, 2025	SYSTEM	(\$1,246.00)																						
				- Total					\$0.00																					
	0000		Material - To	tal				\$0.00																						
	0980 -				00		0)/07514	\$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.																					
					3 3 3 3 3	3 3 3			3 3 3	3: 3: 3: 3: 3: 3:		30	Jun 30, 2023	SYSTEM	(\$3,826.90)															
																					31	Jul 17, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
																	31	Jul 17, 2023	SYSTEM	(\$3,826.90)										
																		32	Aug 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
																		32	Aug 2, 2023	SYSTEM	(\$3,826.90)									
																										33	Aug 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																		33	Aug 16, 2023	SYSTEM	(\$3,826.90)									
																								3	3	3				34
											34	Sep 5, 2023	SYSTEM	(\$3,826.90)																
					35	Sep 19, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material	.,,,,,	35	Sep 19, 2023	SYSTEM	(\$3,826.90)	
					36	Oct 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$3,826.90)	
					37	Oct 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,826.90)	
					38	Nov 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,826.90)	
					39	Nov 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,826.90)	
					40	Dec 4, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,826.90)	
					41	Dec 18, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,826.90)	
					42	Jan 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,826.90)	
					43	Jan 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,826.90)	
					44	Feb 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,826.90)	
					45	Feb 20, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,826.90)	
					46	Mar 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,826.90)	
					47	Mar 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,826.90)	
					48	Apr 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,826.90)	
					49	Apr 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL	Material						Estimate Exception 48 on the current Payment Estimate.
		STEEL POSTS			49	Apr 16, 2024	SYSTEM	(\$3,826.90)	
					50	May 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,826.90)	
					51	May 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,826.90)	
					52	Jun 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,826.90)	
					53	Jun 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,826.90)	
					54	Jul 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,826.90)	
					55	Jul 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,826.90)	
					56	Aug 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,826.90)	
					57	Aug 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,826.90)	
					58	Sep 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,826.90)	
					59	Sep 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$3,826.90)	
					60	Oct 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,826.90)	
					61	Nov 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$3,826.90)	
					62	Nov 15, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$3,826.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		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)	
					69	Mar 3, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$3,826.90)	
					70	Mar 17, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$3,826.90)	
					71	Apr 2, 2025	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 59 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$3,826.90)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	tal				\$0.00	
	1000	2 IN. PSST POST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$0.00 \$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)	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,356.00)	
					31	Jul 17, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,356.00)	
					32	Aug 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,356.00)	
					33	Aug 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$1,356.00)	
					34	Sep 5, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 19, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,356.00)	
					36	Oct 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,356.00)	
					37	Oct 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$1,356.00)	
					38	Nov 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,356.00)	
					39	Nov 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,356.00)	
					40	Dec 4, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,356.00)	
					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,	SYSTEM	(\$1,356.00)	



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



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		57	Aug 16, 2024	SYSTEM	(\$1,356.00)	
					58	Sep 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,356.00)	
					59	Sep 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,356.00)	
					60	Oct 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$1,356.00)	
					61	Nov 5, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,356.00)	
					62	Nov 15, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,356.00)	
					63	Dec 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,356.00)	
					64	Dec 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$1,356.00)	
					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)	
					69	Mar 3, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$1,356.00)	
					70	Mar 17, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$1,356.00)	
					71	Apr 2, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	1000	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 62 on the current Payment Estimate.						
					71	Apr 2, 2025	SYSTEM	(\$1,356.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1000 -	Total						\$0.00							
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					26	May 2, 2023	SYSTEM	(\$445.20)							
					27	May 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					27	May 16, 2023	SYSTEM	(\$445.20)							
					28	Jun 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					28	Jun 2, 2023	SYSTEM	(\$445.20)							
					29	Jun 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					29	Jun 16, 2023	SYSTEM	(\$445.20)							
					30	Jun 30, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					30	Jun 30, 2023	SYSTEM	(\$445.20)							
					31	Jul 17, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					31	Jul 17, 2023	SYSTEM	(\$445.20)							
					32	Aug 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					32	Aug 2, 2023	SYSTEM	(\$445.20)							
					33	Aug 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					33	Aug 16, 2023	SYSTEM	(\$445.20)							
											34	Sep 5, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$445.20)							
					35	Sep 19, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					35	Sep 19, 2023	SYSTEM	(\$445.20)							
					36	Oct 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					36	Oct 2, 2023	SYSTEM	(\$445.20)							
					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,	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment						
						2023			Estimate Item Adjustment (0043) due to user linkd1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR	Material						Estimate Exception 46 on the current Payment Estimate.
		FOR 2 IN. PSST - 12 GA.			38	Nov 2, 2023	SYSTEM	(\$445.20)	
					39	Nov 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$445.20)	
					40	Dec 4, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$445.20)	
					41	Dec 18, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$445.20)	
					42	Jan 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$445.20)	
					43	Jan 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$445.20)	
					44	Feb 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$445.20)	
					45	Feb 20, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$445.20)	
					46	Mar 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$445.20)	
					47	Mar 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$445.20)	
					48	Apr 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST -	Material	Туре	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
		12 GA.			52	Jun 3,	SYSTEM	(\$445.20)	Estimate Exception 53 on the current Payment Estimate.
					53	2024 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
					53	Jun 18,	SYSTEM	(\$445.20)	Estimate Exception 63 on the current Payment Estimate.
					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
					54	Jul 2,	SYSTEM	(\$445.20)	Estimate Exception 65 on the current Payment Estimate.
					04	2024	OTOTEM	(ψ140.20)	
					55	Jul 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$445.20)	
					56	Aug 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$445.20)	
					57	Aug 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$445.20)	
					58	Sep 3, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$445.20)	
					59	Sep 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$445.20)	
					60	Oct 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$445.20)	
					61	Nov 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$445.20)	
					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,	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			2025			
		12 GA.			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)	
					69	Mar 3, 2025	SYSTEM	\$445.20	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.
					69	Mar 3, 2025	SYSTEM	(\$445.20)	
					70	Mar 17, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$445.20)	
					71	Apr 2, 2025	SYSTEM	\$445.20	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.
					71	Apr 2, 2025	SYSTEM	(\$445.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total	Material - To	tal				\$0.00 \$0.00	
	1010 - 5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material - To	tal	6	Jul 2, 2022	SYSTEM		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.
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6		SYSTEM	\$0.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal		2022 Jul 1,		\$0.00 \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6	Jul 1, 2022 Jul 19,	SYSTEM	\$0.00 \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6	Jul 1, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7	Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7 8	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7 8 8 8	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7 8 8 8 9	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00 (\$966.00) (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7 8 8 8 9 9	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7 8 8 9 9	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7 8 8 9 9 10 10	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16,	SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00)	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.
		ASYMMETRICAL TRNS. SEC., 6.5		tal	6 7 7 8 8 8 9 9 10 10 11 11	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00 (\$966.00) \$966.00	Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5I3397	5002	ASYMMETRICAL	Material			2022																									
		TRNS. SEC., 6.5 FT. POSTS			13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)																							
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)																							
					15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					15	Nov 17, 2022	SYSTEM	(\$1,932.00)																							
					16	Dec 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
						16	Dec 4, 2022	SYSTEM	(\$1,932.00)																						
					17	Dec 16, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					17	Dec 16, 2022	SYSTEM	(\$1,932.00)																							
					18	Jan 3, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					18	Jan 3, 2023	SYSTEM	(\$1,932.00)																							
					19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)																							
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					20	Feb 2, 2023	SYSTEM	(\$1,932.00)																							
				- Total				\$0.00																							
			Material - Tot	al				\$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 - To	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.																						
										7	7												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					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,	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5003	MGS HEIGHT AND BLOCK	Material			2022			Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TRANSITION			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 gabel 3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$3,402.00)	
					13	Oct 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,402.00)	
					14	Nov 3, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,402.00)	
					15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)	
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
					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 Overrun	Overrun	12	Oct 4,	SYSTEM	\$0.00 (\$1,701.00)	
					23	2022 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
				0					applied (if non-zero).
				Overrun - T	otai			\$0.00	
			Overrun - To	otal				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
397	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 Estimate Exception 11 on the current Payment Estimate.			
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)				
				Overrun - T	otal			(\$1,712.00)				
			Overrun - To	tal				(\$1,712.00)				
	5004 -	Total						(\$1,712.00)				
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6 Jul 1, SYSTEM 2022			(\$5,398.12)				
				- Total				\$0.00				
	5005		Material - To					\$0.00				
	5005 -	Total						\$0.00				
	5006	MISC. GUARDRAIL ITEM	Material		15	Nov 17, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					15	Nov 17, 2022	SYSTEM	(\$24,467.25)				
					16	Dec 4, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					16	Dec 4, 2022	SYSTEM	(\$24,467.25)				
					17	Dec 16, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
						17	Dec 16, 2022	SYSTEM	(\$24,467.25)			
										18	Jan 3, 2023	SYSTEM
					18	Jan 3, 2023	SYSTEM	(\$24,467.25)				
						19	Jan 17, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$24,467.25)				
				20	20	Feb 2, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					20	Feb 2, 2023	SYSTEM	(\$24,467.25)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5006 -							\$0.00				
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					15	Nov 17, 2022	SYSTEM	(\$7,990.50)				
					16	Dec 4, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					16	Dec 4, 2022	SYSTEM	(\$7,990.50)				
					17	Dec 16,	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material			2022			Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		SECTION			17	Dec 16, 2022	SYSTEM	(\$7,990.50)	
					18	Jan 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,990.50)	
					19	Jan 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,990.50)	
					20	Feb 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$7,990.50)	
					21	Feb 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$7,990.50)	
					22	Mar 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$7,990.50)	
					23	Mar 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$7,990.50)	
					24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$7,990.50)	
					25	Apr 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$7,990.50)	
					26	May 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$7,990.50)	
					27	May 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$7,990.50)	
					28	Jun 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$7,990.50)	
					29	Jun 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$7,990.50)	
					30	Jun 30, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$7,990.50)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material	Type	58	Sep 3, 2024	SYSTEM	(\$7,990.50)	
		SECTION			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 Estimate Exception 23 on the current Payment Estimate.
					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)	
					69	Mar 3, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$7,990.50)	
					70	Mar 17, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$7,990.50)	
					71	Apr 2, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	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.		
					50	May 2, 2024	SYSTEM	(\$24,878.92)			
					51	May 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					51	May 17, 2024	SYSTEM	(\$24,878.92)			
							52	Jun 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$24,878.92)			
					53	Jun 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					53	Jun 18, 2024	SYSTEM	(\$24,878.92)			
					54	Jul 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					54	Jul 2, 2024	SYSTEM	(\$24,878.92)			
					55	Jul 17, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					55	Jul 17, 2024	SYSTEM	(\$24,878.92)			
					56	Aug 2, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					56	Aug 2, 2024	SYSTEM	(\$24,878.92)			
					57	Aug 16, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE GUARDRAIL	Material		57	Aug 16, 2024	SYSTEM	(\$24,878.92)	
		(THRIE BEAM)			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)	
					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)	
					69	Mar 3, 2025	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$24,878.92)	
					70	Mar 17, 2025	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$24,878.92)	
					71	Apr 2, 2025	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE GUARDRAIL	Material						Estimate Exception 44 on the current Payment Estimate.
		(THRIE BEAM)			71	Apr 2, 2025	SYSTEM	(\$24,878.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J5I3397	- Total							\$447,359.46	
J5I3482	1030	EMBANKMENT IN PLACE	Material		41	Dec 18, 2023	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$4,830.00)	
					42	Jan 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$4,830.00)	
					43	Jan 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$4,830.00)	
					44	Feb 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$4,830.00)	
					45	Feb 20, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$4,830.00)	
					46	Mar 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,830.00)	
					47	Mar 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,830.00)	
					48	Apr 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,830.00)	
					49	Apr 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$4,830.00)	
					50	May 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$4,830.00)	
					51	May 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$4,830.00)	
					52	Jun 3, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$4,830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1030	EMBANKMENT IN PLACE	Material	Туре	53	Jun 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user link41 overridding Payment Estimate Estimate Secondary 2 on the company Dayment Estimate Testimate Secondary											
					53	Jun 18, 2024	SYSTEM	(\$4,830.00)	Estimate Exception 2 on the current Payment Estimate.											
					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											
					54	Jul 2, 2024	SYSTEM	(\$4,830.00)	Estimate Exception 2 on the current Payment Estimate.											
					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											
					55	Jul 17, 2024	SYSTEM	(\$4,830.00)	Estimate Exception 2 on the current Payment Estimate.											
					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											
					56	Aug 2, 2024	SYSTEM	(\$4,830.00)	Estimate Exception 2 on the current Payment Estimate.											
					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.											
					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,	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			2025			
		PLACE			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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$4,830.00)	
					70	Mar 17, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$4,830.00)	
					71	Apr 2, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					71	Apr 2, 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	
				Total					
	1030 -	Total		Total				\$25.72	
	1030 -	COMPACTING EMBANKMENT		Total	41	Dec 18, 2023	SYSTEM		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.
		COMPACTING		Total	41		SYSTEM SYSTEM	\$25.72	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		COMPACTING		Total		2023 Dec 18,		\$25.72 \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		COMPACTING			41	2023 Dec 18, 2023 Jan 2,	SYSTEM	\$25.72 \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
		COMPACTING			41	Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
		COMPACTING			41 42 42	Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment
		COMPACTING			41 42 42 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment
		COMPACTING			41 42 42 43 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,432.00 (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
		COMPACTING			41 42 42 43 43 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,432.00 (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
		COMPACTING			41 42 42 43 43 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING			41 42 42 43 43 44 44 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024 Feb 5, 2024 Feb 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING			41 42 42 43 43 44 44 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024 Feb 5, 2024 Feb 20, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,432.00 (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00) (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING			41 42 42 43 43 44 44 45 45 46	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 5, 2024 Feb 20, 2024 Mar 5, 2024 Mar 5,	SYSTEM	\$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING EMBANKMENT	Material			2024			
		LINDANNINILINI			48	Apr 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,432.00)	
					49	Apr 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,432.00)	
					50	May 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,432.00)	
					51	May 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,432.00)	
					52	Jun 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,432.00)	
					53	Jun 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,432.00)	
					54	Jul 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,432.00)	
					55	Jul 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,432.00)	
					56	Aug 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,432.00)	
					57	Aug 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,432.00)	
					58	Sep 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,432.00)	
					59	Sep 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,432.00)	
					60	Oct 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					60	Oct 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING EMBANKMENT	Material		61	Nov 5, 2024	SYSTEM	(\$1,432.00)	
					62	Nov 15, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,432.00)	
					63	Dec 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,432.00)	
					64	Dec 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$1,432.00)	
					70	Mar 17, 2025	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$1,432.00)	
					71	Apr 2, 2025	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$1,432.00)	
				- Total				\$0.00	
	1040 -	Total	Material - To	al				\$0.00	
	1040 -	FURNISHING	Material		19	Jan 17,	SYSTEM	\$0.00	This adjustment offsate the original system generated Metarial Payment
	10/0	TYPE 1 ROCK DITCH LINER	iviateffäl			2023		\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$54.00)	
					20	Feb 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$54.00)	
					21	Feb 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material		21	Feb 16, 2023	SYSTEM	(\$54.00)	
		DITCH LINER			22	Mar 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$54.00)	
					23	Mar 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$54.00)	
					24	Apr 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$54.00)	
					25	Apr 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$54.00)	
					26	May 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$54.00)	
					27	May 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$54.00)	
					28	Jun 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$54.00)	
					29	Jun 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$54.00)	
					30	Jun 30, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$54.00)	
					31	Jul 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$54.00)	
					32	Aug 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material						Estimate Exception 21 on the current Payment Estimate.
		TYPE 1 ROCK DITCH LINER			35	Sep 19, 2023	SYSTEM	(\$54.00)	
					36	Oct 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$54.00)	
					37	Oct 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$54.00)	
					38	Nov 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$54.00)	
					39	Nov 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$54.00)	
					40	Dec 4, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$54.00)	
					41	Dec 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$54.00)	
					42	Jan 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$54.00)	
					43	Jan 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$54.00)	
					44	Feb 5, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$54.00)	
					45	Feb 20, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$54.00)	
					46	Mar 5, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
J5I3482	1070	FURNISHING	Material	Type	49	Apr 17,	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment																								
		TYPE 1 ROCK DITCH LINER			49	2024 Apr 16,	SYSTEM	(\$54.00)	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
						2024	STSTEIN	(\$34.00)																									
					50	May 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					50	May 2, 2024	SYSTEM	(\$54.00)																									
					51	May 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					51	May 17, 2024	SYSTEM	(\$54.00)																									
					52	Jun 3, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					52	Jun 3, 2024	SYSTEM	(\$54.00)																									
					53	Jun 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					53	Jun 18, 2024	SYSTEM	(\$54.00)																									
					54	Jul 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					54	Jul 2, 2024	SYSTEM	(\$1,014.00)																									
					55	Jul 17, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					55	Jul 17, 2024	SYSTEM	(\$1,014.00)																									
					56	Aug 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					56	Aug 2, 2024	SYSTEM	(\$1,014.00)																									
					57	Aug 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					57	Aug 16, 2024	SYSTEM	(\$1,014.00)																									
					58	Sep 3, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					58	Sep 3, 2024	SYSTEM	(\$1,014.00)																									
					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)																									
																		6			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.
																												ϵ		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,	SYSTEM	(\$1,014.00)																									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82	1070	FURNISHING TYPE 1 ROCK	Material			2024			
		DITCH LINER			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.
					67	Feb 3, 2025	SYSTEM	(\$1,014.00)	
					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)	
					69	Mar 3, 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 32 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$1,014.00)	
					70	Mar 17, 2025	SYSTEM	\$1,014.00	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.
					70	Mar 17, 2025	SYSTEM	(\$1,014.00)	
					71	Apr 2, 2025	SYSTEM	\$1,014.00	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.
					71	Apr 2, 2025	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Jul 2, 2024	SYSTEM	(\$54.00)	
				Overrun - T	otal			(\$54.00)	
	1070 -	Total	Overrun - To	tal				(\$54.00)	
	1070 -	PLACING TYPE 1	Overrun	Overrun	54	Jul 2,	SYSTEM	(\$54.00) (\$50.40)	
		ROCK DITCH LINER		Overrun - T	otal	2024		(\$50.40)	
			Overrun - To	tal				(\$50.40)	
	1080 -	Total						(\$50.40)	
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,696.00)	
					27	May 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material	.,,,,,	27	May 16, 2023	SYSTEM	(\$1,696.00)	
		BLANKET			28	Jun 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$1,696.00)	
					29	Jun 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,696.00)	
					30	Jun 30, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,696.00)	
					31	Jul 17, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,696.00)	
					32	Aug 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,696.00)	
					33	Aug 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$1,696.00)	
					34	Sep 5, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$1,696.00)	
					35	Sep 19, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,696.00)	
					36	Oct 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,696.00)	
					37	Oct 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,392.00)	
					38	Nov 2, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,392.00)	
					39	Nov 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,392.00)	
					40	Dec 4, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,392.00)	
					41	Dec 18, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING	Material						Estimate Exception 30 on the current Payment Estimate.
		TYPE 2 ROCK BLANKET			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 link11 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,392.00)	
					48	Apr 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$8,064.00)	
					49	Apr 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$8,064.00)	
					50	May 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$8,064.00)	
					51	May 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$8,064.00)	
					52	Jun 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$8,064.00)	
					53	Jun 18, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$8,064.00)	
					54	Jul 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$8,064.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material	Туре	55	Jul 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment											
		BLANKET			55	Jul 17,	SYSTEM	(\$8,064.00)	Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
						2024	STSTEIN	(\$0,004.00)												
					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, 2024	SYSTEM	(\$8,064.00)												
					63	Dec 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					63	Dec 3, 2024	SYSTEM	(\$8,064.00)												
					64	Dec 16, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					64	Dec 16, 2024	SYSTEM	(\$8,064.00)												
					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)												
					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,	SYSTEM	(\$8,064.00)												



Material Total	Duringt	1	D	A -!!	041	F-4	0	0	A	Demonto
FYPE 2 ROCK READ RECORD Page 2 Record	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
### Stock	J5I3482	1090		Material			2025			
2025 70						69		SYSTEM	\$8,064.00	Estimate Item Adjustment (0029) due to user marzua1 overridding Payment
2005 2007						69		SYSTEM	(\$8,064.00)	
2025 71 Agr 2						70		SYSTEM	\$8,064.00	Estimate Item Adjustment (0031) due to user marzua1 overridding Payment
2025 StySTEM (\$8.064.00)						70		SYSTEM	(\$8,064.00)	
Total South Sout						71		SYSTEM	\$8,064.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
Material Total						71		SYSTEM	(\$8,064.00)	
Material - Total					- Total				\$0.00	
Overrun Overrun 48				Material - To						
Age						48		SYSTEM		
						49	Apr 16,	SYSTEM	\$4,672.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
1100 PLACING TYPE 2 ROCK BLANKET					Overrup - To				00.00	applied (il non-zero).
1100				Overmun Te		otai				
PLACING TYPE ROCK BLANKET		4000	T-4-1	Overrun - 10	otal					
49 Apr 16, SYSTEM \$4,08.0 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.28,00000 - 28,00000, 'is applied (from zero). 100 - Total			PLACING TYPE 2	Overrun	Overrun	48		SYSTEM		
Overrun - Total So.00			ROCK BLANKET			49	Apr 16,	SYSTEM	\$4,088.00	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
1100 - Total 1100 - Total 1100 - Total 1140 CONSTRUCTION SIGNS										applied (if non-zero).
1140 CONSTRUCTION SIGNS						otal				
1140 CONSTRUCTION SIGNS 2002 19				Overrun - To	otal					
2022 19					0					
2023 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). 1140 - Total		1140		Overrun	run Overrun				(\$882.00)	
Overrun - Total S0.00 1140 - Total ADVANCED WARNING RAIL SYSTEM S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. System Syst							2023		, ,	
1140 - Total 1150						66		SYSTEM	\$954.00	previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is
1150 ADVANCED WARNING RAIL SYSTEM Solution System Solution System System					Overrun - T	otal			\$0.00	
ADVANCED WARNING RAIL SYSTEM Society of the properties of the p				Overrun - To	tal				\$0.00	
ADVANCED WARNING RAIL SYSTEM Society of the properties of the p		1140 -	Total						\$0.00	
6 Jul 1, 2022 SYSTEM \$150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM (\$150.00) 7 Jul 19, 2022 SYSTEM \$150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 7 Jul 19, 2022 SYSTEM (\$150.00) 8 Aug 2, 2022 SYSTEM \$150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 8 Aug 2, 2022 SYSTEM \$150.00 This adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		1150	WARNING RAIL	Material		5		SYSTEM	\$150.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Jul 1, 2022 7 Jul 19, 2022 8 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 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 Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Aug 2, 2022 (\$150.00)						5		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)						6		SYSTEM	\$150.00	Estimate Item Adjustment (0019) due to user abbote1 overridding Payment
Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 7 Jul 19, 2022 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 (\$150.00)						6		SYSTEM	(\$150.00)	
2022 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 (\$150.00)						7		SYSTEM	\$150.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Aug 2, 2022 (\$150.00)						7	Jul 19,	SYSTEM	(\$150.00)	
2022							2022			
9 Aug 17, SYSTEM \$150.00 This adjustment offsets the original system-generated Material Payment							Aug 2,	SYSTEM	\$150.00	Estimate Item Adjustment (0006) due to user linkd1 overridding Payment
						8	Aug 2, 2022 Aug 2,			Estimate Item Adjustment (0006) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3482	1150	ADVANCED WARNING RAIL	Material			2022			Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
		SYSTEM			9	Aug 17, 2022	SYSTEM	(\$150.00)					
					10	Sep 6, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$150.00)					
					11	Sep 16, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					11	Sep 16, 2022	SYSTEM	(\$150.00)					
					12	Oct 4, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					12	Oct 4, 2022	SYSTEM	(\$150.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1150 -	Total						\$0.00					
	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					5	Jun 17, 2022	SYSTEM	(\$800.00)					
					6	Jul 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				6	Jul 1, 2022	SYSTEM	(\$800.00)						
					7	Jul 19, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					7	Jul 19, 2022	SYSTEM	(\$800.00)					
					8	Aug 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$800.00)					
					9	Aug 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$800.00)					
					10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$800.00)					
					11	Sep 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
						1	1	1	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 -							\$0.00					
	1180	DIRECTIONAL INDICATOR	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1180	BARRICADE	Material						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	al				\$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	Jun 17, 2022	SYSTEM	(\$25.00)														
												6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					6	Jul 1, 2022	SYSTEM	(\$25.00)														
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					7	Jul 19, 2022	SYSTEM	(\$25.00)														
						8	8				8	3		8		8		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													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32	1190	FLASHING ARROW PANEL	Material						Estimate Exception 27 on the current Payment Estimate.
		ANNOWFANLL			10	Sep 6, 2022	SYSTEM	(\$25.00)	
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$25.00)	
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$25.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)	
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)	
					8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,600.00)	
					9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
					10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,600.00)	
					11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					12	Oct 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	TEMPORARY TRAFFIC BARRIER, CONT.	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		FURN/RE			19	Jan 17, 2023	SYSTEM	(\$14,800.00)	
					20	Feb 2, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3482	1230	TEMPORARY TRAFFIC	Material	71	20	Feb 2, 2023	SYSTEM	(\$14,800.00)									
		BARRIER, CONT. FURN/RE		- Total				\$0.00									
		TORWILL	Material - To	tal				\$0.00									
	1230 -	Total						\$0.00									
	1290	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	Feb 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
		MARKING			20	Feb 2, 2023	SYSTEM	(\$410.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1290 -	Total						\$0.00									
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jan 17, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
		IVIARRING			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 - Total					\$0.00									
	1300 -	Total						\$0.00									
	1340 SEEDING - COOL SEASON GRASSES	Material		41	Dec 18, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
						41	Dec 18, 2023	SYSTEM	(\$1,350.00)								
						42	Jan 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
								42	Jan 2, 2024	SYSTEM	(\$1,350.00)						
					43	Jan 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					43	Jan 17, 2024	SYSTEM	(\$1,350.00)									
					44	Feb 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					44	Feb 5, 2024	SYSTEM	(\$1,350.00)									
					45	Feb 20, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					45	Feb 20, 2024	SYSTEM	(\$1,350.00)									
					46	Mar 5, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					46	Mar 5, 2024	SYSTEM	(\$1,350.00)									
						47 Mar 18, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					47	Mar 18, 2024	SYSTEM	(\$1,350.00)									
					48	Apr 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
														48	Apr 2, 2024	SYSTEM	(\$1,350.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1340	SEEDING - COOL SEASON GRASSES	Material		49	Apr 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,350.00)	
					50	May 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,350.00)	
					51	May 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,350.00)	
					52	Jun 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,350.00)	
					53	Jun 18, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,350.00)	
					54	Jul 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,350.00)	
					55	Jul 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,350.00)	
					56	Aug 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,350.00)	
					57	Aug 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,350.00)	
					58	Sep 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,350.00)	
					59	Sep 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,350.00)	
					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,	SYSTEM	(\$1,350.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J5I3482	1340	SEEDING - COOL SEASON	Material			2024														
		GRASSES			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)												
					69	Mar 3, 2025	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.											
					69	Mar 3, 2025	SYSTEM	(\$1,350.00)												
					70	Mar 17, 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 45 on the current Payment Estimate.											
								70	Mar 17, 2025	SYSTEM	(\$1,350.00)									
																				71
					71	Apr 2, 2025	SYSTEM	(\$1,350.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1340 -							\$0.00												
	1370	MGS GUARDRAIL	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$7,028.08)												
			Construction	Stockpile - 1				(\$7,028.08)												
		Construct Stockpile STMI			6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction											
		Constru		- Total				\$7,028.08												
			Construction	Stockpile S			2) /==	\$7,028.08												
			Material		25	Apr 18, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					25	Apr 18, 2023	SYSTEM	(\$12,930.00)												
					26	May 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					26	May 2,	SYSTEM	(\$12,930.00)												



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



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



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)	



2005 Fig. 15 STEEL 120,503,249	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2025 96	3482	1370	MGS GUARDRAIL	Material		68		SYSTEM	\$28,032.24	Estimate Item Adjustment (0029) due to user marzua1 overridding Payment	
Construction Stockpiles Total						68		SYSTEM	(\$28,032.24)		
2005 SYSTEM \$28,002.24 This adjustment offsets the criginal system-generated Material Playment Estimate Item Adjustment offsets the criginal system-generated Material Playment Estimate Item Adjustment offsets the criginal system-generated Material Playment Estimate Item Adjustment offsets the criginal system-generated Material Playment Estimate Item Adjustment offsets the criginal system-generated Material Playment Estimate Item Adjustment offsets the criginal system-generated Material Playment Items (State 1)						69		SYSTEM	\$28,032.24	Estimate Item Adjustment (0031) due to user marzua1 overridding Payment	
Page						69		SYSTEM	(\$28,032.24)		
2025 71						70		SYSTEM	\$28,032.24	Estimate Item Adjustment (0033) due to user marzua1 overridding Payment	
2025 SYSTEM Estimate Item Adjustment (p032) due to user imazual overridding Payment Estimate Item Adjustment generated Stockpile Transaction Total Stockpile Stockpile Total Stockpile Total Stockpile Stockpile Total Sto						70		SYSTEM	(\$28,032.24)		
130						71		SYSTEM	\$28,032.24	Estimate Item Adjustment (0032) due to user marzua1 overridding Payment	
Material - Total \$0.00						71		SYSTEM	(\$28,032.24)		
1370 - Total					- Total				\$0.00		
1880 MSS BRIDGE Construction Stockpile Total (\$4,470.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$4,470.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile Stim Total Stockpile Stim Total Stockpile Stim Total Stockpile Stim Stockpile Stim Total Stockpile Stim Stockpile Stim Stockpile Stim Total Stockpile Stim Sti				Material - Tot	tal						
APP. TRANS SEC Stockpile - Total (\$4,470.00)	J			:		0.4	E 1 40	0)/07514			
Construction Stockpile Total SySTEM S4,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI State		1360	APP. TRANS SEC		Total	21		STSTEM	(, , ,	Payment Estimate item Adjustment generated Stockpile Transaction	
Construction Stockpile Transaction State				Construction							
Stockpile STMI Total S4,470.00 S4,470.00 S4,470.00 S4,470.00 S4,470.00 Stockpile STMI Total S4,470.00 Stockpile StMI Total S4,470.00 Stockpile StMI Stockpile StMI Stockpile StMI Stockpile StMI Stockpile StMI Stockpile StMI StACKPILO Stockpile StMI StACKPILO Stockpile StMI StACKPILO Stockpile StMI StACKPILO Stackpile StMI Stackpilo Sta		1380 - 1			Готоскрпе - 1		Jul 1.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Total 1380 - Total 1390				Stockpile		-			* ', ' '		
1380 - Total 1390 MGS VERTICAL CONCRETE BARRIER TRANSITION 100 Dec 4, 2023, 5YSTEM (\$2,235.00) Payment Estimate Item Adjustment generated Stockpile Transaction 100 Payment Estimate											
1390 MGS VERTICAL CONCRETE SPORTMENT			⁻ otal	Construction	action Stockpile STMI - Total						
CONCRETE BARRIER			MGS VERTICAL			40	Dec 4	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction	
Construction Stockpile - Total (\$4,470.00)		1000	CONCRETE BARRIER					2023		,	, , ,
Construction Stockpile - Total (\$4,470.00)					Total	00		OTOTEM	, · · · · · ·	Taymon Lamido nom rajadinon goneraed electrone manadalon	
Construction Stockpile STMI - Total				Construction		[otal					
STM -Total \$4,470.00				Construction			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
1400 TYPE A CRASHWORTHY END TERMINAL (MASH) 21 Feb 16, 2023 25 Apr 18, 2023 26 Apr 18, 2023 27 Apr 18, 2023 40 Dec 4, 2023 27 Apr 18, 2023 27 Apr 18, 2023 27 Apr 18, 2023 Ap					- Total				\$4,470.00		
TYPE A CRASHWORTHY END TERMINAL (MASH) TOTAL THIS ADJUSTMENT Offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user link10 overridding Payment Estimate Item Adjustment (0014) due to user link10 overridding Payment Estimate Exception 9 on the current Payment Estimate. THE CRASHWORTHY END TERMINAL (S1,210.00) Payment Estimate Item Adjustment generated Stockpile Transaction STOCKPORTHY END TERMINAL (S1,210.00) Payment Estimate Item Adjustment generated Stockpile Transaction STOCKPORTHY END TERMINAL (S1,210.00) Payment Estimate Item Adjustment generated Stockpile Transaction TOTAL TO				Construction	Stockpile S	ΓΜΙ - Total			\$4,470.00		
CRASHWORTHY END TERMINAL (MASH) Stockpile Location Apr 18, 2023 End 2023 Apr 18, 2023 End 2023 End 2023 End 2023 End 2024 End 2023 End 2024 End 2024		1390 -	Total						\$0.00		
(MASH) 25		1400	CRASHWORTHY			21		SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023						25		SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$7,260.00)						40		SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S7,260.00 Construction Stockpile STMI - Total S7,260.00 Construction Stockpile STMI - Total S7,260.00 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, SYSTEM (\$6,800.00)						55		SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S7,260.00 Construction Stockpile STMI - Total S7,260.00 Construction Stockpile STMI - Total S7,260.00 S9,260.00 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, SYSTEM (\$6,800.00)					- Total				(\$7,260.00)		
Stockpile STMI - Total - Total S7,260.00 Construction Stockpile STMI - Total Material Material 21 Feb 16, SYSTEM 2023 21 Feb 16, SYSTEM (\$6,800.00) S7,260.00 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.				Construction	Stockpile - 1	Γotal			(\$7,260.00)		
Construction Stockpile STMI - Total \$7,260.00 Material 21 Feb 16, SYSTEM 2023 \$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.				Stockpile		6		SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
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, SYSTEM (\$6,800.00)											
2023 Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Feb 16, SYSTEM (\$6,800.00)					Stockpile S						
			_	Material		21		SYSTEM	\$6,800.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment	
2023						21	Feb 16, 2023	SYSTEM	(\$6,800.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY END TERMINAL	Material		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.
		(MASH)			22	Mar 2, 2023	SYSTEM	(\$6,800.00)	
					23	Mar 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,800.00)	
					24	Apr 3, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,800.00)	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 5, 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,	SYSTEM	(\$13,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY	Material			2023			
		END TERMINAL (MASH)			36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,600.00)	
					37	Oct 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,600.00)	
					38	Nov 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,600.00)	
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$17,000.00)	
					41	Dec 18, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$17,000.00)	
					42	Jan 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$17,000.00)	
					43	Jan 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$17,000.00)	
					44	Feb 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$17,000.00)	
					45	Feb 20, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$17,000.00)	
					46	Mar 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$17,000.00)	
					47	Mar 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$17,000.00)	
					48	Apr 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3482	1400	TYPE A CRASHWORTHY	Material						Estimate Exception 27 on the current Payment Estimate.																		
		END TERMINAL (MASH)			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 Estimate Exception 26 on the current Payment Estimate.																
									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)																			
					69	Mar 3, 2025	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 28 on the current Payment Estimate.																		
					69	Mar 3, 2025	SYSTEM	(\$20,400.00)																			
					70	Mar 17, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
			Material - To			70	Mar 17, 2025	SYSTEM	(\$20,400.00)																		
					71	Apr 2, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					71	Apr 2, 2025	SYSTEM	(\$20,400.00)																			
				- Total				\$0.00																			
				tal				\$0.00																			
	1400 -							\$0.00																			
	1450	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material	Material	Material	Material	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.														
		BNBOE)													25	Apr 18, 2023	SYSTEM	(\$23,920.00)									
				2	2	21	26	26	26	26	26									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.			
												27	27	26 27 27		27	27					2	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)						
							25				28			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																		



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 28 on the current Payment Estimate.
		(CULVERTS- BRIDGE)			29	Jun 16, 2023	SYSTEM	(\$44,200.00)	
					30	Jun 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$44,200.00)	
					31	Jul 17, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$44,200.00)	
					32	Aug 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$44,200.00)	
					33	Aug 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$44,200.00)	
					34	Sep 5, 2023	SYSTEM	\$71,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$71,240.00)	
					35	Sep 19, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,672.00)	
					36	Oct 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,672.00)	
					37	Oct 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,672.00)	
					38	Nov 2, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,672.00)	
					39	Nov 16, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,672.00)	
					40	Dec 4, 2023	SYSTEM	\$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,672.00)	
					41	Dec 18, 2023	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$77,844.00)	
					42	Jan 2, 2024	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$77,844.00)	



Estimate Exception 17 on the current Payment Estimate. 40 Dec 4, 2023 41 Dec 18, 2023 42 Jan 2, 2024 43 Jan 17, 2024 43 Jan 17, 2024 44 Feb 5, 2024 45 Feb 5, 2024 46 SYSTEM \$13,500.00 47 SYSTEM \$13,500.00 48 SYSTEM \$13,500.00 58 SYSTEM \$13,500.00 59 SYSTEM \$13,500.00		Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
COLIVERTS SPRIDGE 43 Jan 17, SYSTEM (\$77,844.00)	J5I3482	1450				43		Í	\$77,844.00																					
1450 - Total			(CULVERTS-			42		OVOTEM	(\$77.944.00)																					
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37		1300	CONCRETE WEARING	iviaterial					\$13,300.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment																				
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40 Dec 4, 2023 41 Dec 4, 2023 42 Dec 4, 2023 42 Dec 4, 2023 43 Dec 18, 2023 44 Dec 18, 2023 45 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 46 Dec 18, 2023 47 Dec 18, 2023 48 SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 48 Jan 2, 2024 49 Jan 2, 2024 40 SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Extimate Exception 19 on the current Payment Estimate Item Adjustment (0019) due to user marzual overridding Payment Estimate Exception 19 on the current Payment Estimate Extimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Extimate Exception 19 on the current Payment Estimate. 43 Jan 17, 2024 5YSTEM (\$13,500.00) 44 Feb 5, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Item Adjustment (0020) due to user linkd1 overridd						39		SYSTEM	\$13,500.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment																				
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41 Dec 18, 2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 41 Dec 18, 2023 SYSTEM (\$13,500.00) 42 Jan 2, 2024 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate tem 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 marzual overridding Payment Estimate Item Adjustment (0020) due to user marzual overridding Payment Estimate Exception 19 on the current Payment Estimate. 43 Jan 17, 2024 SYSTEM (\$13,500.00) 44 Feb 5, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzual overridding Payment Estimate Exception 19 on the current Payment Estimate.						40		SYSTEM	\$13,500.00	Estimate Item Adjustment (0023) due to user marzua1 overridding Payment																				
Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 41 Dec 18, 2023 42 Jan 2, 2024 43 Jan 17, 2024 43 Jan 17, 2024 44 Feb 5, 2024 Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 46 Estimate Exception 19 on the current Payment Estimate. Estimate Exception 19 on the current Payment Estimate. Estimate Exception 19 on the current Payment Estimate. 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. Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate.						40		SYSTEM	(\$13,500.00)																					
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Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 42 Jan 2, 2024 (\$13,500.00) 43 Jan 17, 2024 \$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 \$13,500.00 (\$13,500.00) 44 Feb 5, 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.						41		SYSTEM	(\$13,500.00)																					
2024 43 Jan 17, 2024 \$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, 299 (\$13,500.00) 44 Feb 5, 2024 \$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 Exception 16 on the current Payment Estimate. 44 Feb 5, SYSTEM (\$13,500.00)						42		SYSTEM	\$13,500.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment																				
2024 Estimate Item Adjustment (0020) due to user marzua1 overridding Paymer Estimate Exception 19 on the current Payment Estimate. 43 Jan 17, 2024 (\$13,500.00) 44 Feb 5, 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, SYSTEM (\$13,500.00)							42		SYSTEM	(\$13,500.00)																				
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2024 Estimate Item Adjustment (0032) dué to user linkd1 overridding Páyment Estimate Exception 16 on the current Payment Estimate. 44 Feb 5, SYSTEM (\$13,500.00)											43		SYSTEM	(\$13,500.00)																
																				44		SYSTEM	\$13,500.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment						
2024																			44	Feb 5, 2024	SYSTEM	(\$13,500.00)								
45 Feb 20, 2024 \$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		SYSTEM	\$13,500.00	Estimate Item Adjustment (0056) due to user linkd1 overridding Payment									
45 Feb 20, SYSTEM (\$13,500.00)						45		SYSTEM	(\$13,500.00)																					
46 Mar 5, 2024 \$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		SYSTEM	\$27,000.00	Estimate Item Adjustment (0040) due to user linkd1 overridding Payment						
46 Mar 5, SYSTEM (\$27,000.00)																	46		SYSTEM	(\$27,000.00)										
47 Mar 18, 2024 \$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		SYSTEM	\$27,000.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment				
47 Mar 18, SYSTEM (\$27,000.00)								47		SYSTEM	(\$27,000.00)																			
48 Apr 2, 2024 \$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.																				,									A 2	SYSTEM
						48		OTOTEW	φ21,000.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3482	1500	OPTIONAL CONCRETE	Material	Туре	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															
		WEARING SURFACE			49	Apr 16, 2024	SYSTEM	(\$27,000.00)	Estimate Exception 15 on the current Payment Estimate.															
					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															
					50	May 2, 2024	SYSTEM	(\$27,000.00)	Estimate Exception 15 on the current Payment Estimate.															
					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)	Estimate Exception 14 on the current Layment Estimate.															
					52	Jun 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					52	Jun 3, 2024	SYSTEM	(\$27,000.00)																
					53	Jun 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					53	Jun 18, 2024	SYSTEM	(\$27,000.00)																
					54	Jul 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					54	Jul 2, 2024	SYSTEM	(\$27,000.00)																
					55	Jul 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
						55	Jul 17, 2024	SYSTEM	(\$27,000.00)															
					56	Aug 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					56	Aug 2, 2024	SYSTEM	(\$27,000.00)																
					57	Aug 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					57	Aug 16, 2024	SYSTEM	(\$27,000.00)																
					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,	SYSTEM	(\$27,000.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3482	1500	OPTIONAL CONCRETE	Material			2024			
		WEARING SURFACE			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, 2025	SYSTEM	(\$27,000.00)	
					69	Mar 3, 2025	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.
					69	Mar 3, 2025	SYSTEM	(\$27,000.00)	
					70	Mar 17, 2025	SYSTEM	\$27,000.00	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.
					70	Mar 17, 2025	SYSTEM	(\$27,000.00)	
					71	Apr 2, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
		Total		6			0)/2=-:	\$0.00	
	1510	DIAMOND GRINDING	Overrun	Overrun		Sep 16, 2022	SYSTEM	(\$1,612.80)	Unit price board on everaged everyor adjustment for installed and the
					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).
			0	Overrun - T	otal			\$0.00	
	4540	Total	Overrun - To	tal				\$0.00	
	1510 - 1520	Total CURB BLOCKOUT	Construction		39	Nov 16,	SYSTEM	\$0.00 (\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
	.520	_ 5.12 BEGGROOT	Stockpile		48	2023 Apr 2,	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024	S. OI LIVI	(\$1,204.28)	
			Construction		Total			(\$1,204.28)	
			Construction Stockpile	-отоскрпе 1	10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,204.28	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Material		52	Jun 3, 2024	SYSTEM	(\$17,875.00)	
					53	Jun 18, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$17,875.00)	
					54	Jul 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$17,875.00)	
					55	Jul 17, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$17,875.00)	
					56	Aug 2, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$17,875.00)	
					57	Aug 16, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$17,875.00)	
					58	Sep 3, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$17,875.00)	
					59	Sep 16, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$17,875.00)	
					60	Oct 16, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$17,875.00)	
					61	Nov 5, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$17,875.00)	
					62	Nov 15, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$17,875.00)	
					63	Dec 3, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$17,875.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1520	CURB BLOCKOUT	Material						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)															
					69	Mar 3, 2025	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 36 on the current Payment Estimate.														
					69	Mar 3, 2025	SYSTEM	(\$17,875.00)															
					70	Mar 17, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					70	Mar 17, 2025	SYSTEM	(\$17,875.00)															
					71	Apr 2, 2025	SYSTEM	\$17,875.00	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.														
			Material - Tota		71	Apr 2, 2025	SYSTEM	(\$17,875.00)															
					- Total				\$0.00														
				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)														
					39	Nov 16, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					39	Nov 16, 2023	SYSTEM	(\$23,800.00)															
																			40	Dec 4, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$23,800.00)															
											41	Dec 18, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					41	Dec 18, 2023	SYSTEM	(\$23,800.00)															
					42	Jan 2, 2024	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment														
									Estimate Exception 41 on the current Payment Estimate.														
					42	Jan 2, 2024	SYSTEM	(\$23,800.00)															
					42		SYSTEM	(\$23,800.00) \$23,800.00															
						2024 Jan 17,			Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 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 37 on the current Payment Estimate.
		REPAIR			44	Feb 5, 2024	SYSTEM	(\$23,800.00)	
					45	Feb 20, 2024	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$23,800.00)	
					46	Mar 5, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$43,200.00)	
					47	Mar 18, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$43,200.00)	
					48	Apr 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$43,200.00)	
					49	Apr 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$43,200.00)	
					50	May 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$43,200.00)	
					51	May 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$43,200.00)	
					52	Jun 3, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$43,200.00)	
					53	Jun 18, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$43,200.00)	
					54	Jul 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$43,200.00)	
					55	Jul 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$43,200.00)	
					56	Aug 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$43,200.00)	
					57	Aug 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$43,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE		Туре	58	Sep 3,	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment
		REPAIR				2024			Estimate Item Adjustment (0033) due to user link11 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)	
					69	Mar 3, 2025	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.
					69	Mar 3, 2025	SYSTEM	(\$43,200.00)	
					70	Mar 17, 2025	SYSTEM	\$43,200.00	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.
					70	Mar 17, 2025	SYSTEM	(\$43,200.00)	
					71	Apr 2, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					71	Apr 2,	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			2025														
		112.7		- Total				\$0.00												
			Material - To					\$0.00												
			Overrun	Overrun	37	Oct 16, 2023	SYSTEM	(\$8,800.00)												
					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 -	Total						\$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)												
					60	Oct 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					60	Oct 16,	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			2024			
		LI OXI COATIIVO			61	Nov 5, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$5,040.00)	
					62	Nov 15, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$5,040.00)	
					63	Dec 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$5,040.00)	
					64	Dec 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$5,040.00)	
					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.
					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)	
					69	Mar 3, 2025	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.
					69	Mar 3, 2025	SYSTEM	(\$5,040.00)	
					70	Mar 17, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$5,040.00)	
					71	Apr 2, 2025	SYSTEM	\$5,040.00	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.
					71	Apr 2, 2025	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$2,480.00)	See NCR #12 31 SF x \$80.00 = -\$2480.00
					52	Jun 3, 2024	marzua1	\$2,480.00	Area deducted on estimate #50 was corrected. This is to correct that negative adjustment.
				SUBI - Total				\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	1540 -							\$0.00	
	1590	OPTIONAL CONCRETE	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	WEARING SURFACE	Material						Estimate Exception 7 on the current Payment Estimate.
		SURFACE			5	Jun 17, 2022	SYSTEM	(\$15,700.00)	
					6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)	
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)	
					8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)	
					12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,700.00)	
					13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590		Material	Туре	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
					19	Jan 17,	SYSTEM	(\$15,700.00)	Estimate Exception 6 on the current Payment Estimate.
					20	2023 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
					20	Feb 2,	SYSTEM	(\$15,700.00)	Estimate Exception 5 on the current Payment Estimate.
					21	2023 Feb 16,	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$15,700.00)	
					22	Mar 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$15,700.00)	
					23	Mar 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$15,700.00)	
					24	Apr 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$15,700.00)	
					25	Apr 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$15,700.00)	
					26	May 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$15,700.00)	
					27	May 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$15,700.00)	
					28	Jun 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$15,700.00)	
					29	Jun 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$15,700.00)	
					30	Jun 30, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$15,700.00)	
					31	Jul 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$15,700.00)	
					32	Aug 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2,	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590		Material			2023			
					33	Aug 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$15,700.00)	
					34	Sep 5, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$15,700.00)	
					35	Sep 19, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$15,700.00)	
					36	Oct 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$15,700.00)	
					37	Oct 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$15,700.00)	
					38	Nov 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$15,700.00)	
					39	Nov 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$15,700.00)	
					40	Dec 4, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$15,700.00)	
					41	Dec 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$15,700.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590		Material		46	Mar 5, 2024	SYSTEM	(\$15,700.00)	
					47	Mar 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$15,700.00)	
					48	Apr 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$15,700.00)	
					49	Apr 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$15,700.00)	
					50	May 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$15,700.00)	
					51	May 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$15,700.00)	
					52	Jun 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$15,700.00)	
					53	Jun 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$15,700.00)	
					54	Jul 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$15,700.00)	
					55	Jul 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$15,700.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590		Material						Estimate Exception 18 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$15,700.00)	
					61	Nov 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$15,700.00)	
					62	Nov 15, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$15,700.00)	
					63	Dec 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$15,700.00)	
					64	Dec 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$15,700.00)	
					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)	
					69	Mar 3, 2025	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 19 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$15,700.00)	
					70	Mar 17, 2025	SYSTEM	\$15,700.00	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.
					70	Mar 17, 2025	SYSTEM	(\$15,700.00)	
					71	Apr 2, 2025	SYSTEM	\$15,700.00	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.
					71	Apr 2, 2025	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
			Material - To	al				\$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 - To	otal			(\$3,408.00)	
			Overrun - To	tal				(\$3,408.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material	,,,	18	Jan 3, 2023	SYSTEM	(\$3,200.00)	
					19	Jan 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$13,600.00)	
					20	Feb 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$13,600.00)	
					21	Feb 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$13,600.00)	
					22	Mar 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$13,600.00)	
					23	Mar 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$13,600.00)	
					24	Apr 3, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$13,600.00)	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material						Estimate Exception 30 on the current Payment Estimate.
		REPAIR			32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,600.00)	
					35	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$13,600.00)	
					36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,600.00)	
					37	Oct 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,600.00)	
					38	Nov 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,600.00)	
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$13,600.00)	
					41	Dec 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$13,600.00)	
					42	Jan 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$13,600.00)	
					43	Jan 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$13,600.00)	
					44	Feb 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$13,600.00)	
					45	Feb 20, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$13,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material	Туре	46	Mar 5,	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment
		REPAIR			46	2024 Mar 5,	SYSTEM	(\$13,600.00)	Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	2024	STSTEW	(\$13,000.00)	
					47	Mar 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$13,600.00)	
					48	Apr 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$13,600.00)	
					49	Apr 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$13,600.00)	
					50	May 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$13,600.00)	
					51	May 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$13,600.00)	
					52	Jun 3, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$13,600.00)	
					53	Jun 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$13,600.00)	
					54	Jul 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$13,600.00)	
					55	Jul 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$13,600.00)	
					56	Aug 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$13,600.00)	
					57	Aug 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$13,600.00)	
					58	Sep 3, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$13,600.00)	
					59	Sep 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					59	Sep 16,	SYSTEM	(\$13,600.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3482	1610	HALF-SOLE REPAIR	Material			2024			
		NELAIN			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)	
					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)	
					69	Mar 3, 2025	SYSTEM	\$14,200.00	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.
					69	Mar 3, 2025	SYSTEM	(\$14,200.00)	
					70	Mar 17, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$14,200.00)	
					71	Apr 2, 2025	SYSTEM	\$14,200.00	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.
					71	Apr 2, 2025	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -		Made de la		50	M 2	0)/0751	\$0.00	This adhabata of the hard the state of the s
	1620	CLEANING AND EPOXY COATING	Material		50	May 2, 2024 May 2,	SYSTEM	\$4,320.00 (\$4,320.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1620	CLEANING AND	Material			2024			
		EPOXY COATING			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)	
					58	Sep 3, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$4,320.00)	
					59	Sep 16, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$4,320.00)	
					60	Oct 16, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$4,320.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1620	CLEANING AND EPOXY COATING	Material	Туре	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)	
					69	Mar 3, 2025	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.
					69	Mar 3, 2025	SYSTEM	(\$4,320.00)	
					70	Mar 17, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				70	70	Mar 17, 2025	SYSTEM	(\$4,320.00)	
					71	Apr 2, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1510 100	1620 -	Total						\$0.00	
J5l3482 - J5l3572		UNCLASSIFIED	Price FUEL		41	Dec 18,	SYSTEM	(\$3,486.68) \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION		- Total		2023		\$11.44	
			Price FUEL -					\$11.44	
	16 <u>50</u> -	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	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1660	EMBANKMENT IN PLACE	Material	Туре	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)	Estimate Exception 1 on the current 1 ayricht Estimate.
					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 Estimate Exception 1 on the current Payment Estimate.
					44	Feb 5,	SYSTEM	(\$10,775.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN	Material			2024			
		PLACE			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1660	EMBANKMENT IN PLACE	Material	Туре	58	Sep 3, 2024	SYSTEM	(\$65,075.00)	
		1 1.02			59	Sep 16, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$65,075.00)	
					60	Oct 16, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$65,075.00)	
					61	Nov 5, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$65,075.00)	
					62	Nov 15, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$65,075.00)	
					63	Dec 3, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$65,075.00)	
					64	Dec 16, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$65,075.00)	
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$65,075.00)	
					69	Mar 3, 2025	SYSTEM	\$65,075.00	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.
					69	Mar 3, 2025	SYSTEM	(\$65,075.00)	
					70	Mar 17, 2025	SYSTEM	\$65,075.00	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.
					70	Mar 17, 2025	SYSTEM	(\$65,075.00)	
					71	Apr 2, 2025	SYSTEM	\$65,075.00	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.
					71	Apr 2, 2025	SYSTEM	(\$65,075.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	1660	EMBANKMENT IN PLACE	Price FUEL		27	May 16, 2023	SYSTEM	\$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					55	Jul 17, 2024	SYSTEM	\$87.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$177.93														
			Price FUEL -	Total				\$177.93														
	1660 -	Total						\$177.93														
	1670	COMPACTING EMBANKMENT	Material		27	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					27	May 16, 2023	SYSTEM	(\$200.00)														
					28	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					28	Jun 2, 2023	SYSTEM	(\$200.00)														
					29	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					29	Jun 16, 2023	SYSTEM	(\$200.00)														
					30	Jun 30, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					30	Jun 30, 2023	SYSTEM	(\$200.00)														
					31	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					31	Jul 17, 2023	SYSTEM	(\$200.00)														
					32	Aug 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					32	Aug 2, 2023	SYSTEM	(\$200.00)														
					33	Aug 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					33	Aug 16, 2023	SYSTEM	(\$200.00)														
					34	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					34	Sep 5, 2023	SYSTEM	(\$200.00)														
																		35	Sep 19, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$200.00)														
					36	Oct 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					36	Oct 2, 2023	SYSTEM	(\$200.00)														
					37	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					37	Oct 16, 2023	SYSTEM	(\$200.00)														
					38	Nov 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					38	Nov 2, 2023	SYSTEM	(\$200.00)														
					39	Nov 16,	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1670	COMPACTING EMBANKMENT	Material		53	Jun 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$200.00)	
					54	Jul 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$200.00)	
					55	Jul 17, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$635.00)	
					56	Aug 2, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$635.00)	
					57	Aug 16, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	(\$635.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3572	1670	COMPACTING EMBANKMENT	Material			2025												
		EMIDANKWENT			67	Feb 3, 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.									
					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, 2025	SYSTEM	(\$635.00)										
					69	Mar 3, 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.									
					69	Mar 3, 2025	SYSTEM	(\$635.00)										
					70	Mar 17, 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.									
					70	Mar 17, 2025	SYSTEM	(\$635.00)										
					71	Apr 2, 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.									
					71	Apr 2, 2025	SYSTEM	(\$635.00)										
			Material Tel	- Total				\$0.00										
			Material - To	tal				\$0.00										
	1670 -	Total						\$0.00										
	1710	MISC.	Material		56	Aug 2, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
														56	Aug 2, 2024	SYSTEM	(\$55,707.30)	
					57	Aug 16, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
								57	Aug 16, 2024	SYSTEM	(\$55,707.30)							
					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,	SYSTEM	(\$99,253.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1710	MISC.	Material			2024			
					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)	
					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.
					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, 2025	SYSTEM	(\$99,253.00)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$99,253.00)	
					70	Mar 17, 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.
					70	Mar 17, 2025	SYSTEM	(\$99,253.00)	
					71	Apr 2, 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.
					71	Apr 2, 2025	SYSTEM	(\$99,253.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1720	PIPE COLLAR, TYPE A	Material		38	Nov 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,500.00)	
					39	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,500.00)	
					40	Dec 4, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,500.00)	
					41	Dec 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,500.00)	
					42	Jan 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Jan 2,	SYSTEM	(\$1,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1720	PIPE COLLAR, TYPE A	Material			2024			
		ITFEA			43	Jan 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$1,500.00)	
					44	Feb 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$1,500.00)	
					45	Feb 20, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$1,500.00)	
					46	Mar 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$1,500.00)	
					47	Mar 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,500.00)	
					48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)	
					49	Apr 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,500.00)	
					50	May 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,500.00)	
					51	May 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1720	PIPE COLLAR, TYPE A	Material	Туро	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.
					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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$1,500.00)	
					70	Mar 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1720	PIPE COLLAR,	Material						Estimate Exception 21 on the current Payment Estimate.
		TYPE A			70	Mar 17, 2025	SYSTEM	(\$1,500.00)	
					71	Apr 2, 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.
					71	Apr 2, 2025	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1720 -	Total						\$0.00	
	1730	PIPE COLLAR, TYPE C	Material		38	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					40	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					41	Dec 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,000.00)	
					42	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,000.00)	
					43	Jan 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,000.00)	
					44	Feb 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,000.00)	
					45	Feb 20, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,000.00)	
					46	Mar 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,000.00)	
					47	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,000.00)	
					48	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					49	Apr 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1730	PIPE COLLAR,	Material						Estimate Exception 19 on the current Payment Estimate.
		TYPE C			49	Apr 16, 2024	SYSTEM	(\$3,000.00)	
					50	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,000.00)	
					51	May 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,000.00)	
					52	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					53	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,000.00)	
					54	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					55	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					56	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					57	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,000.00)	
					58	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					59	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					60	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,000.00)	
					61	Nov 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$3,000.00)	
					62	Nov 15, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J5I3572	1730	PIPE COLLAR, TYPE C	Material		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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$3,000.00)	
					70	Mar 17, 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.
					70	Mar 17, 2025	SYSTEM	(\$3,000.00)	
					71	Apr 2, 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.
					71	Apr 2, 2025	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
	1730 -		Material - To	tal				\$0.00	
	1730 -	FURNISHING TYPE 1 ROCK	Material		54	Jul 2,	SYSTEM	\$0.00 \$2,310.00	This adjustment offsets the original system-generated Material Payment
		DITCH LINER				2024			Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$2,310.00)	
					54 55	Jul 2,	SYSTEM SYSTEM	(\$2,310.00) \$2,310.00	
						Jul 2, 2024 Jul 17,		, , ,	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment
					55	Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM	\$2,310.00	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment
					55	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM	\$2,310.00 (\$2,310.00)	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
					55 55 56	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1740	FURNISHING	Material	Туре	58	Sep 3,	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment
		TYPE 1 ROCK DITCH LINER			58	2024 Sep 3,	SYSTEM	(\$2,310.00)	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	2024	STSTEIN	(\$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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$2,310.00)	
					70	Mar 17, 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.
					70	Mar 17, 2025	SYSTEM	(\$2,310.00)	
					71	Apr 2, 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.
					71	Apr 2,	SYSTEM	(\$2,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1740	FURNISHING TYPE 1 ROCK	Material			2025			
		DITCH LINER		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 - 1760	ROCK LINING	Material		54	Jul 2, 2024	SYSTEM	\$0.00 \$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)	22
					55	Jul 17, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$500.00)	
					56	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$500.00)	
					57	Aug 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$500.00)	
					58	Sep 3, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$500.00)	
					59	Sep 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$500.00)	
					60	Oct 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$500.00)	
					61	Nov 5, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$500.00)	
					62	Nov 15, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$500.00)	
					63	Dec 3, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$500.00)	
					64	Dec 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$500.00)	
					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,	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1760	ROCK LINING	Material			2025			
					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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$500.00)	
					70	Mar 17, 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.
					70	Mar 17, 2025	SYSTEM	(\$500.00)	
					71	Apr 2, 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.
					71	Apr 2, 2025	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1760 -	Total						\$0.00	
	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	
					34	Sep 5, 2023	SYSTEM	(\$777.11)	
					35	Sep 19, 2023	SYSTEM	\$777.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).
					41	Dec 18, 2023	SYSTEM	(\$2,840.27)	
					51	May 17, 2024	SYSTEM	(\$195.04)	
					66	Jan 16, 2025	SYSTEM	\$4,010.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1830 -							\$0.00	
	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		May 16, 2022	SYSTEM	(\$50.00)	
					66	Jan 16, 2025	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3,	SYSTEM	(\$4,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	1850	CHANNELIZER (TRIM LINE)	Material			2022			
		(TIXIIVI LIIVL)		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	· Total						\$0.00	
	1890	TUBULAR MARKER	Overrun	Overrun	52	Jun 3, 2024	SYSTEM	(\$765.00)	
					66	Jan 16, 2025	SYSTEM	\$765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	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 - T	otal			(\$6,549.00)	
			Overrun - To	tal				(\$6,549.00)	
	1910 -	Total						(\$6,549.00)	
	1920	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		20	Feb 2, 2023	SYSTEM	\$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		CONT			20	Feb 2, 2023	SYSTEM	(\$136,059.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	1930	RELOCATING TEMPORARY	Overrun	Overrun	43	Jan 17, 2024	SYSTEM	(\$2,296.00)	
		TRAFFIC BARRIER			54	Jul 2, 2024	SYSTEM	(\$1,260.00)	
				Overrun - T	otal			(\$3,556.00)	
			Overrun - To	otal				(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE	Material	Туре	4	Jun 2,	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment
00.007.2	1000	TREATMENT	Material		·	2022	01012	ψ110,100.00	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$110,190.00)	
					5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$154,245.00)	
					6	Jul 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)	
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)	
					8	Aug 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$220,780.00)	
					9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$220,780.00)	
					10	Sep 6, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$220,780.00)	
					11	Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)	
					12	Oct 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)	
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)	
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 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,	SYSTEM	(\$221,905.00)	



t L									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	1960	PAVEMENT EDGE	Material			2022			
		TREATMENT			18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$221,905.00)	
					20	Feb 2, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	17	Dec 16, 2022	SYSTEM	(\$200.00)	
					52	Jun 3, 2024	SYSTEM	(\$52,800.00)	
					55	Jul 17, 2024	SYSTEM	(\$15,000.00)	
					67	Feb 3, 2025	SYSTEM	\$68,000.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
1	1960 -	Total						\$0.00	
1	1970	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	54	Jul 2, 2024	marzua1	(\$1,059.36)	20% pending retro reflectivity results 22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36
		PAINT			62	Nov 15, 2024	marzua1	(\$524.00)	20% pending retro reflectivity
					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	ıl			\$0.00	
			Other Item A	djustment - T	otal				
-1	1970 -	Total		<u> </u>	otu.			\$0.00	
1					ota:				
	1980	6 IN. YELLOW HIGH BUILD	A 11 1 1	OTHR		Nov 15, 2024	marzua1	\$0.00 \$0.00	20% pending retro reflectivity
	1980		A 11 1 1			- /	marzua1	\$0.00 \$0.00	20% pending retro reflectivity Retro completed, adjustment to reverse 20% withheld on previous estimate
	1980	HIGH BUILD WATERBORNE	A 11 1 1		62 65	2024 Jan 2,		\$0.00 \$0.00 (\$1,905.00)	
	1980	HIGH BUILD WATERBORNE	Adjustment	OTHR	62 65	2024 Jan 2,		\$0.00 \$0.00 (\$1,905.00) \$1,905.00	
1:	1980 -	HIGH BUILD WATERBORNE PAINT	Adjustment	OTHR OTHR - Tota	62 65	2024 Jan 2,		\$0.00 \$0.00 (\$1,905.00) \$1,905.00	
19		HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD	Adjustment Other Item A	OTHR OTHR - Tota	62 65 sl	2024 Jan 2,		\$0.00 \$0.00 (\$1,905.00) \$1,905.00 \$0.00	
19	1980 -	HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE	Other Item A	OTHR OTHR - Tota djustment - T	62 65 sl	2024 Jan 2, 2025 Nov 15,	marzua1	\$0.00 \$0.00 (\$1,905.00) \$1,905.00 \$0.00 \$0.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
19	1980 -	HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A	OTHR OTHR - Tota djustment - T	62 65 61 62 65	2024 Jan 2, 2025 Nov 15, 2024 Jan 2,	marzua1	\$0.00 \$0.00 (\$1,905.00) \$1,905.00 \$0.00 \$0.00 (\$196.00)	Retro completed, adjustment to reverse 20% withheld on previous estimate 20% pending retro reflectivity
19	1980 -	HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A Other Item Adjustment	OTHR OTHR - Tota djustment - T OTHR	62 65 al ootal 62 65	2024 Jan 2, 2025 Nov 15, 2024 Jan 2,	marzua1	\$0.00 \$0.00 (\$1,905.00) \$1,905.00 \$0.00 \$0.00 (\$196.00)	Retro completed, adjustment to reverse 20% withheld on previous estimate 20% pending retro reflectivity
1!	1980 -	HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item A Other Item Adjustment	OTHR - Tota djustment - T OTHR	62 65 al ootal 62 65	2024 Jan 2, 2025 Nov 15, 2024 Jan 2,	marzua1	\$0.00 \$0.00 (\$1,905.00) \$1,905.00 \$0.00 \$0.00 (\$196.00) \$196.00	Retro completed, adjustment to reverse 20% withheld on previous estimate 20% pending retro reflectivity
1:	1 980 - 1990	HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE PAVEMENT	Other Item A Other Item Adjustment Other Item Adjustment	OTHR - Tota djustment - T OTHR	62 65 al ootal 62 65	2024 Jan 2, 2025 Nov 15, 2024 Jan 2,	marzua1	\$0.00 \$0.00 (\$1,905.00) \$1,905.00 \$0.00 \$0.00 (\$196.00) \$0.00	Retro completed, adjustment to reverse 20% withheld on previous estimate 20% pending retro reflectivity
1:	1980 - 1990	HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE	Other Item A Other Item Adjustment Other Item Adjustment	OTHR - Tota djustment - T OTHR	62 65 st 62 65 st 1 otal	2024 Jan 2, 2025 Nov 15, 2024 Jan 2, 2025	marzua1 marzua1 marzua1	\$0.00 \$0.00 (\$1,905.00) \$1,905.00 \$0.00 \$0.00 (\$196.00) \$196.00 \$0.00 \$0.00	Retro completed, adjustment to reverse 20% withheld on previous estimate 20% pending retro reflectivity Retro completed, adjustment to reverse 20% withheld on previous estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	2000	4 IN. WHITE	Material						Estimate Exception 27 on the current Payment Estimate.																		
		WATERBORNE PAVEMENT MARKING			13	Oct 18, 2022	SYSTEM	(\$22,687.60)																			
					14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					14	Nov 3, 2022	SYSTEM	(\$22,687.60)																			
					15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					15	Nov 17, 2022	SYSTEM	(\$22,687.60)																			
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					16	Dec 4, 2022	SYSTEM	(\$22,687.60)																			
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					17	Dec 16, 2022	SYSTEM	(\$22,687.60)																			
					18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					18	Jan 3, 2023	SYSTEM	(\$22,687.60)																			
						19	Jan 17, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
												19	Jan 17, 2023	SYSTEM	(\$22,687.60)												
					20	Feb 2, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					20	Feb 2, 2023	SYSTEM	(\$22,687.60)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2000 -	Total						\$0.00																			
	2010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					12	Oct 4, 2022	SYSTEM	(\$18,184.00)																			
						13	Oct 18, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user link11 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
																					13	Oct 18, 2022	SYSTEM	(\$18,184.00)			
			14 15	1		1			1	1		1	1	1:	1	14		14			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.		
																							1		14	Nov 3, 2022	SYSTEM
																			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.				
																			1:		1	1	15	Nov 17, 2022	SYSTEM	(\$18,184.00)	
												11	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																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3572	2010	4 IN. YELLOW WATERBORNE	Material						Estimate Exception 34 on the current Payment Estimate.							
		PAVEMENT MARKING			17	Dec 16, 2022	SYSTEM	(\$18,184.00)								
					18	Jan 3, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					18	Jan 3, 2023	SYSTEM	(\$18,184.00)								
					19	Jan 17, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					19	Jan 17, 2023	SYSTEM	(\$18,184.00)								
					20	Feb 2, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					20	Feb 2, 2023	SYSTEM	(\$18,184.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2010 -	Total						\$0.00								
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80							
				MATL - Total her Item Adjustment - Total												
		50 - Total	Other Item A	djustment - T	otal			\$14,044.80								
	2050 -	Total						\$14,044.80								
	2070	24 IN. PIPE GROUP A	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$637.00	7.5' 24" pipe = \$231.00 ea x 2 = \$462.00 Delivery = 31.5% = \$145.00 5% per EPG 108.11 = \$30.00 Total = \$637.00							
			MATL - Total					\$637.00								
			Other Item A	.djustment - T	otal			\$637.00								
	2070 -	Total						\$637.00								
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL		Dec 5, 2022	gabelj3	\$1,403.43	Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43							
				MATL - Tota				\$1,403.43								
			Other Item A	djustment - T	otal			\$1,403.43								
	2120 -							\$1,403.43								
	2130	24 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL		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				\$1,657.00								
			Other Item A	djustment - T	otal			\$1,657.00								
	2130 - 2140	SEEDING - COOL SEASON	Material		6	Jul 2, 2022	SYSTEM	\$1,657.00 \$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate. Estimate Estimate							
		GRASSES		6	6	Jul 1, 2022	SYSTEM	(\$14,335.00)	Estimate Exception 34 on the current Payment Estimate.							
											7	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2140	SEEDING - COOL SEASON	Material		9	Aug 17, 2022	SYSTEM	(\$33,370.00)	
		GRASSES			10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)	
					11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)	
					12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$33,370.00)	
					13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$33,370.00)	
					14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$33,370.00)	
					15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$33,370.00)	
					16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)	
					17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)	
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)	
					19	Jan 17, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jan 17, 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)	
			Motorial T	- Total				\$0.00	
			Material - Tot Overrun	Overrun	54	Jul 2,	SYSTEM	\$0.00 (\$12,220,00)	
			Overtuit	Overrun		2024		(\$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)	
					70	Mar 17,	SYSTEM	\$68,620.00	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	2140	SEEDING - COOL SEASON GRASSES	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',2350.00000 - 2350.00000, 'is applied (if non-zero).																	
		0.0.0020		Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	2140 -	Total						\$0.00																		
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					13	Oct 18, 2022	SYSTEM	(\$297.00)																		
					14	Nov 3, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					14	Nov 3, 2022	SYSTEM	(\$297.00)																		
					15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					15	Nov 17, 2022	SYSTEM	(\$297.00)																		
					16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					16	Dec 4, 2022	SYSTEM	(\$297.00)																		
					17	Dec 16, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
							17	Dec 16, 2022	SYSTEM	(\$297.00)																
					18	18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					18	Jan 3, 2023	SYSTEM	(\$297.00)																		
						19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					19	Jan 17, 2023	SYSTEM	(\$297.00)																		
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					20	Feb 2, 2023	SYSTEM	(\$297.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2170 -	Total						\$0.00																		
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
				13 14 14 15 15 16	14	13	Oct 18, 2022	SYSTEM	(\$6,090.00)																	
						14																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	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,	SYSTEM	(\$6,090.00)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2180	CURB INLET	Material			2022			
		CHECK			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 -							\$0.00	
	2190			Overrun	48	Apr 2, 2024	SYSTEM	(\$130.00)	
	2190				70	Man 17	CVCTEM	0400.00	
					70	Mar 17, 2025	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - To			SYSTEM	\$130.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
			Overrun - To				STSTEM	·	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	2190 -	Total	Overrun - To				STOTEM	\$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	2190 - 2200	Total TEMPORARY SEEDING	Overrun - To				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
		TEMPORARY			otal	2025 Jun 2,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		TEMPORARY			otal 4	Jun 2, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,730.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		TEMPORARY		tal	4	Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
		TEMPORARY			4 4 5	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2200	TEMPORARY SEEDING		tal - Total	4 4 5	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00) (\$2,730.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
		TEMPORARY SEEDING	Material	tal - Total	4 4 5	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2200	TEMPORARY SEEDING Total CONCRETE PAVEMENT (11	Material	tal - Total	4 4 5	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2200 -	TEMPORARY SEEDING Total CONCRETE	Material Material - To	tal - Total	4 4 5 5	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,730.00 \$2,730.00 \$2,730.00 \$2,730.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. 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.
	2200 -	TEMPORARY SEEDING Total CONCRETE PAVEMENT (11 IN. NON-	Material Material - To	tal - Total	4 4 5 5	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$0.00 \$0.00 (\$113,936.19)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction
	2200 -	TEMPORARY SEEDING Total CONCRETE PAVEMENT (11 IN. NON-	Material Material - To	tal - Total	4 4 5 5 5 29 30	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 16, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,730.00 \$2,730.00 \$2,730.00 \$2,730.00 \$0.00 \$0.00 \$113,936.19 \$10,536.26	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2200 -	TEMPORARY SEEDING Total CONCRETE PAVEMENT (11 IN. NON-	Material Material - To	tal - Total	4 4 5 5 29 30 31	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,730.00 \$2,730.00 \$2,730.00 \$2,730.00 \$0.00 \$0.00 \$10,536.26 (\$56,419.12)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



CONTICIPETE Construction PAPER Construction PAPER Construction PAPER Construction 20	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
SN NON-	J5l3572	2260		Construction			Sep 19,		(\$48,749.72)	Payment Estimate Item Adjustment generated Stockpile Transaction						
277 Oct 16, SYSTEM G552-249.88 Payment Estimate liters Adjustment generated Stockpile Transaction 2002, 378 TEM G506.800.817 Payment Estimate liters Adjustment generated Stockpile Transaction 2002, 378 TEM G516.800.817 Payment Estimate liters Adjustment generated Stockpile Transaction 2002, 2003			IN. NON-	Stockpile		00		OVOTEM	(070 404 05)	Description to the Advisor of the Ad						
2003 Nov 2 SYSTEM \$66,509.877 Payment Estimate Item Adjustment generated Stockgile Transaction 2004			REINFORCED			36		SYSTEM	(\$79,121.25)	Payment Estimate item Adjustment generated Stockpile Transaction						
2023 978TEM 631,534.58 Psyment Estimate Item Adjustment generated Stockple Transaction						37		SYSTEM	(\$55,249.88)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2003 A						38		SYSTEM	(\$56,969.87)	Payment Estimate Item Adjustment generated Stockpile Transaction						
A						39		SYSTEM	(\$11,138.46)	Payment Estimate Item Adjustment generated Stockpile Transaction						
A						40		SYSTEM	(\$19,036.85)	Payment Estimate Item Adjustment generated Stockpile Transaction						
48 Apr 2 2024 (SYSTEM (SY8,750.02) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (System (System) (System) (System) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (System) (System) (System) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (System) (System) (System) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (System) (System) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (System) (System) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (System) (System) (System) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (System) (41		SYSTEM	(\$246.31)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2004 49						47		SYSTEM	(\$9,652.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2004 SVSTEM (\$98,899.49) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transac						48		SYSTEM	(\$78,756.02)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2024 SYSTEM (\$56,889.64) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$121,174.08) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$12,591,40.01) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$12,591,40.01) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM SYSTEM SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM SYSTEM SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile System System						49		SYSTEM	(\$77,476.12)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2024 SySTEM (\$121,174,08) Payment Estimate Item Adjustment generated Stockpile Transaction						50		SYSTEM	(\$95,849.49)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2024 System						51		SYSTEM	(\$56,869.64)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2024 55 Jul 17, SYSTEM (\$5,204.60) Payment Estimate Item Adjustment generated Stockpile Transaction						52		SYSTEM	(\$121,174.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile Total (\$1,259,140.01)						53		SYSTEM	(\$147,673.86)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total							55		SYSTEM	(\$5,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile 2					- Total				(\$1,259,140.01)							
Stockpile STMI				Construction	Stockpile - 1	Total			(\$1,259,140.01)							
Aday 16, SYSTEM \$33,104.44 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 23				Stockpile		2		SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction						
2022				STIVII		3		SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction						
2023 25														0 40		
2023 27 May 16, 2023 2023 21,264,750.91 2023 21,264,750.91 2023 2023 21,264,750.91 2023 2023 20,203 20,203 20,203 20,203 20,203 20,203 20,20						11		SYSTEM	\$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Total \$1,264,750.91							2022 Mar 16,									
Material 29						23	2022 Mar 16, 2023 Apr 18,	SYSTEM	\$121,606.16	Payment Estimate Item Adjustment generated Stockpile Transaction						
Material 29						23	2022 Mar 16, 2023 Apr 18, 2023 May 16,	SYSTEM SYSTEM	\$121,606.16 \$91,741.46	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 29 Jun 16, 2023 30 Jun 30, 2023 30 Jun 30, 2023 31 Jul 17, 2023 32 Aug 2, 2023 Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Item Adjustment (0008) due to user linkd1 overridding 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 (0010) due to user marzual overridding 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. 31 Jul 17, 2023 32 Aug 2, 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.					- Total	23	2022 Mar 16, 2023 Apr 18, 2023 May 16,	SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
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 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, SYSTEM (\$1,018,923.00) 32 Aug 2, SYSTEM \$1,652,598.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.				Construction		23 25 27	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023	SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
2023 Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Jun 30, 2023 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 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 Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.						23 25 27 [MI - Total	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91	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 (0013) due to user linkd1 overridding Payment						
2023 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 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 Estimate Exception 11 on the current Payment Estimate. 32 Aug 2, SYSTEM (\$1,652,598.30)						23 25 27 IMI - Total 29	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91 \$1,264,750.91 \$433,320.00	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 (0013) due to user linkd1 overridding Payment						
2023 Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 31 Jul 17, 2023 (\$1,018,923.00) 32 Aug 2, 2023 \$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 Exception 11 on the current Payment Estimate. 32 Aug 2, SYSTEM (\$1,652,598.30)						23 25 27 FMI - Total 29	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91 \$1,264,750.91 \$433,320.00	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 (0013) 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 (0008) due to user linkd1 overridding Payment						
2023 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, SYSTEM (\$1,652,598.30)						23 25 27 27 29 29 30	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91 \$433,320.00 (\$433,320.00)	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 (0013) 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 (0008) due to user linkd1 overridding Payment						
2023 Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 32 Aug 2, SYSTEM (\$1,652,598.30)						23 25 27 27 29 29 30 30	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91 \$433,320.00 (\$433,320.00) \$481,413.00	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 (0013) 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 (0008) due to user linkd1 overridding 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.						
						23 25 27 27 29 29 30 30 31	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91 \$433,320.00 (\$433,320.00) \$481,413.00 (\$481,413.00)	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 (0013) 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 (0008) due to user linkd1 overridding 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.						
						23 25 27 29 29 30 30 31	2022 Mar 16, 2023 Apr 18, 2023 May 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121,606.16 \$91,741.46 \$22,505.09 \$1,264,750.91 \$433,320.00 (\$433,320.00) \$481,413.00 (\$481,413.00) \$1,018,923.00	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 (0013) 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 (0008) 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 (0010) due to user marzua1 overridding 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.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE		Туре	33	Aug 16,	SYSTEM	\$2,002,200.60	This adjustment offsets the original system-generated Material Payment
		PAVEMENT (11 IN. NON- REINFORCED				2023			Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$2,002,200.60)	
					34	Sep 5, 2023	SYSTEM	\$3,477,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,477,130.80)	
					35	Sep 19, 2023	SYSTEM	\$4,034,305.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$4,034,305.80)	
					36	Oct 2, 2023	SYSTEM	\$4,938,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,938,606.00)	
					37	Oct 16, 2023	SYSTEM	\$5,570,073.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$5,570,073.30)	
					38	Nov 2, 2023	SYSTEM	\$6,221,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,221,198.70)	
					39	Nov 16, 2023	SYSTEM	\$6,348,503.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,348,503.70)	
					40	Dec 4, 2023	SYSTEM	\$6,566,081.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,566,081.40)	
					41	Dec 18, 2023	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,568,896.60)	
					42	Jan 2, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,568,896.60)	
					43	Jan 17, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,568,896.60)	
					44	Feb 5, 2024	SYSTEM	\$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Feb 5, 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,	SYSTEM	(\$4,762,613.91)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11	Material		60	Oct 16, 2024	SYSTEM	(\$9,905,586.73)	
		IN. NON- REINFORCED			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)	
					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.
					68	Feb 18, 2025	SYSTEM	(\$9,905,586.73)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$9,905,586.73)	
					70	Mar 17, 2025	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.
					70	Mar 17, 2025	SYSTEM	(\$9,905,586.73)	
					71	Apr 2, 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.
					71	Apr 2, 2025	SYSTEM	(\$9,905,586.73)	
				- Total				\$0.00	
			Material - Tot Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	\$0.00 (\$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.



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I357	2 2260	PAVEMENT (11	Other Item Adjustment	FUEL	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	al			\$548.57		
		IN. NON- REINFORCED			PCCS		Feb 5, 2024	gabelj3	\$78,382.39	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36 "". Lot,PF-CS, % Adj.,Adj. Amount 1,105.00,2.5%, "\$2,585.78 " 2,102.70,1.4%," \$2,984.01 " 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%," \$3,113.63 " 11,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,479.31 " 12,105.00,2.5%," \$4,483.18 " 15,105.00,2.5%," \$4,643.18 " 15,105.00,2.5%," \$4,683.87 " 17,105.00,2.5%," \$4,683.87 " 19,105.00,2.5%," \$4,583.30 " 18,105.00,2.5%," \$4,583.30 " 18,105.00,2.5%," \$4,583.47 26 " 17,105.00,2.5%," \$3,969.40 " 23,105.00,2.5%," \$5,025.44 " 24,104.50,2.3%," \$4,572.11 " 25,101.70,0.9%," \$1,300.09 " 26,105.00,2.5%," \$3,059.12 " 27,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 29,105.00,2.5%," \$4,583.85 " 30,92.30,-3.9%," \$4,494.88)" 31,97.70,-1.2%," \$6(1,758.95)" 32,105.00,2.5%," \$7,101.31 " 33,95.70,-2.2%," \$(7,469.42)" 34,93.90,-3.1%," \$(5,531.26)"
									35,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$5,080.13 "	
				PCCS - Tota				¢70 202 20	TOTAL,,," \$78,382.39 "	
						E-1- E	h - 110	\$78,382.39	Illian 2000 AAIII DOODII #00 00/0V Phana O Lata Adam 00	
				PCCT		Feb 5, 2024	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP", \$69.00/SY, Phase 3 - Lots 1 thru 36, Lot,Qty (SY),PF-T,% Adj.,Adj. Amount 1,1499,105.2.5%," \$2,585.78" 2,2248,105.2.5%," \$3,877.80" 3,2533,105,2.5%," \$4,369.43" 4,1076.7,105.2.5%," \$1,857.31" 5,886.7,105.2.5%," \$1,857.31" 5,886.7,105.2.5%," \$4,806.89" 7,2470,105.2.5%," \$4,479.31" 9,1805,105,2.5%," \$4,479.31" 9,1805,105,2.5%," \$4,479.31" 10,2892.2,105,2.5%," \$4,479.31" 11,2596.7,105.2.5%," \$4,479.31" 12,1826.1,105,2.5%," \$4,498.08" 14,2691.7,105.2.5%," \$4,437.31" 12,1826.1,105,2.5%," \$4,986.88" 14,2691.7,105,2.5%," \$4,986.88" 14,2691.7,105,2.5%," \$4,588.50" 17,2628,105,2.5%," \$4,588.50" 17,2628,105,2.5%," \$4,588.50" 17,2628,105,2.5%," \$3,441.38" 21,2976.7,105,2.5%," \$5,680.94" 20,1995,105,2.5%," \$3,441.38" 21,2976.7,105,2.5%," \$5,080.13" 22,2301.1,105,2.5%," \$5,080.13" 25,2216.7,105,2.5%," \$3,550.57" 28,2660,105,2.5%," \$4,588.50" 27,2058.3,105,2.5%," \$5,080.13" 25,2216.7,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$4,588.50" 29,2628.3,105,2.5%," \$3,550.57" 28,2660,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$3,350.57" 28,2660,105,2.5%," \$3,685.38" 34,2628.3,105,2.5%," \$4,583.82" 30,1579.1,105,2.5%," \$3,685.38" 34,2628.3,105,2.5%," \$4,583.82" 30,1579.1,105,2.5%," \$3,686.38" 34,2628.3,105,2.5%," \$4,583.82" 30,1579.1,05,2.5%," \$6,664.19" 36,2945,105,2.5%," \$5,080.13" TOTAL," \$155,508.92"	
				PCCT - Tota	al			\$155,508.92		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED		Type SUBI	36	Oct 2, 2023	linkd1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.																		
					37	Oct 16, 2023	SYSTEM	\$13,110.00	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.																		
					49	Apr 17, 2024	marzua1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. This adjustment was originally made on estimate 36 and the system incorrectly reversed it on estimate 37. This entry is to correct the system entry.																		
					49	Apr 17, 2024	marzua1	(\$46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' / 909 CY). 220 CY x 1.25 per CY = 275' The pavement was 22' wide resulting in (275' x 22' / 9) = 672.2 SY																		
									Item adjustment calculation: 672.2 SY x \$69.00 = \$46,381.80																		
					49	Apr 17, 2024	marzua1	(\$4,367.70)	The saw cut reestablishing CL east of Rte. V exposed the longitudinal joint dowel bars not being aligned with the saw cut at LM 189.860. NCR #10 was issued outlining the need to verify that the saw cuts are over the dowel bars on all of the longitudinal joints in the EB PL. This deducts the known 30' that is not built to standard. $30' \times 19' / 9 = 63.3 \text{ SY } \textcircled{3} \$69.00 \text{ per SY} = -\4367.70																		
					50	May 2, 2024	marzua1	(\$25,302.30)	See NCR #11 366.7 SY x \$69.00 = -\$25,302.30																		
					51	May 17, 2024	marzua1	(\$84,670.67)	Low air of 3.7% for 502' x 22' wide. LM 191.320 to LM 191.415 Test was conducted at LM 191.415. Low air represented everything from 1000 CY up to that point which was 1455 CY. 1455 CY was at 1605 feet for the day so 1605/1455 = 1.103 feet per yard. 455 CY x 1.103 = 502 ft 502x22/9=1227.1 SY 1227.1 SY x \$69 = \$84670.67																		
					52	Jun 3, 2024	marzua1	(\$33,734.10)	Low air content (4.0%) between LM 192.726 and LM 192.764. Reference NCR #14 200' x 22' / 9 = 488.9 SY 488.9 x 69.00 = 33734.10																		
					60	Oct 16, 2024	marzua1	(\$596,982.87)	The estimated value of the defective concrete joints is 1.1 million. This adjustment recovers a portion of that amount. This adjusted quantity is equal to the total pay for the work items completed during this pay period by the prime contractor. The remaining amount will be recovered on a future estimate.																		
									0140: -\$472985.32 0150: -\$9866.65 0630: -\$70585.20 1710: -\$43545.70																		
					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																		
					66	Jan 16, 2025	marzua1	\$4,367.70	Corrections were made. This reverses the negative adjustment made on 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' \times 19' / 9 = 63.3 \text{ SY } \textcircled{\$} \$69.00 \text{ per SY} = -\4367.70																		
			011	SUBI - Tota				(\$1,303,198.87)																			
				djustment - T	otal 29	Jun 16,	SYSTEM	(\$1,068,758.99) \$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
			Price FUEL																				29	Jun 16, 2023 Jun 16,	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	2023 Jun 30,	SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					31	Jul 17,	SYSTEM	\$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					01	2023	GIGIEW	φ+19.01	TOTAL TOTAL TOTAL POPULATION THE PROPERTY OF T																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11	Price FUEL		32	Aug 2, 2023	SYSTEM	\$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. NON- REINFORCED			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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Oct 16, 2023	SYSTEM	\$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	\$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Dec 4, 2023	SYSTEM	\$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Dec 18, 2023	SYSTEM	\$43.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Mar 18, 2024	SYSTEM	\$544.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	Apr 2, 2024	SYSTEM	\$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16, 2024	SYSTEM	\$4,664.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	May 2, 2024	SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$116.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 17, 2024	SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	Jun 3, 2024	SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Jun 18, 2024	SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					55	Jul 17, 2024	SYSTEM	\$196.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74,176.42	
			Price FUEL -	Total				\$74,176.42	
	2260 -	Total						(\$988,971.67)	
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		2	May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			2	May 3, 2022	SYSTEM	(\$58,656.00)	
					3	May 16, 2022	SYSTEM	\$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$71,394.00)	
					4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$116,700.00)	
					5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)	
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE	Material	Туро	6	Jul 1, 2022	SYSTEM	(\$255,018.00)	
		FOR BASE (4 IN. THICK)			7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$283,236.00)	
					8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)	
					9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)	
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$283,236.00)	
					12	Oct 4, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$283,236.00)	
					13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
					18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
					19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$488,280.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE (4 IN. THICK)			20	Feb 2, 2023	SYSTEM	(\$488,280.00)	
					21	Feb 16, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$488,280.00)	
					22	Mar 2, 2023	SYSTEM	\$488,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$488,880.00)	
					23	Mar 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$488,520.00)	
					24	Apr 3, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$488,520.00)	
					25	Apr 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$488,520.00)	
					26	May 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$488,520.00)	
					27	May 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$488,520.00)	
					28	Jun 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$488,520.00)	
					29	Jun 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$488,520.00)	
					30	Jun 30, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$488,520.00)	
					31	Jul 17, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$488,520.00)	
					32	Aug 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$488,520.00)	
					33	Aug 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$488,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.
		IHICK)			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)	
					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)	
			Material - Tot	- Total				\$0.00 \$0.00	
			Overrun	Overrun	46	Mar 5, 2024	SYSTEM	(\$348.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal	2027		(\$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,	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3572	2300	TYPE 1 AGGREGATE	Price FUEL			2022									
		FOR BASE (4 IN. THICK)			7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		·····oity			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						
			Daine EUEL	- Total				\$21,154.46							
	2300 -	Total	Price FUEL -	Total				\$21,154.46 \$20,805.59							
	2310	CONCRETE PAVEMENT (8 IN.	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		NON- REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
										6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19	Jan 17, 2023	SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					44	Feb 5, 2024	SYSTEM	(\$7,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$393,860.60)							
			Construction	Stockpile - 1	Total 2	May 3,	SYSTEM	(\$393,860.60) \$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile STMI		3	May 16,	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total		2022		\$393,860.60	3						
			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	3	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)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2310	PAVEMENT (8 IN.	Material	Type	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
		NON- REINFORCED,			5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)	Estimate Exception 3 on the current Payment Estimate.
					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
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	Estimate Exception 3 on the current Payment Estimate.
					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)	Example 2.00ption of the outside of the control of
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)	
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)	
					10	Sep 6, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)	
					11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)	
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)	
					17	Dec 16, 2022	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3,	SYSTEM	(\$4,506,079.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material			2023			
		PAVEMENT (8 IN. NON- REINFORCED,			19	Jan 17, 2023	SYSTEM	\$4,596,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)	
					20	Feb 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,958,691.40)	
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$2,958,691.40)	
					22	Mar 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$2,958,691.40)	
					23	Mar 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$2,958,691.40)	
					24	Apr 3, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$2,958,691.40)	
					25	Apr 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,958,691.40)	
					26	May 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$2,958,691.40)	
					27	May 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,958,691.40)	
					28	Jun 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,958,691.40)	
					29	Jun 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,958,691.40)	
					30	Jun 30, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,958,691.40)	
					31	Jul 17, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,958,691.40)	
					32	Aug 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		32	Aug 2, 2023	SYSTEM	(\$2,958,691.40)	
		NON- REINFORCED,			33	Aug 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$2,958,691.40)	
					34	Sep 5, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$2,958,691.40)	
					35	Sep 19, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$2,958,691.40)	
					36	Oct 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,958,691.40)	
					37	Oct 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,958,691.40)	
					38	Nov 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,958,691.40)	
					39	Nov 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,958,691.40)	
					40	Dec 4, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$2,958,691.40)	
					41	Dec 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$2,958,691.40)	
					42	Jan 2, 2024	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$2,958,691.40)	
					43	Jan 17, 2024	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$2,958,691.40)	
					44	Feb 5, 2024	SYSTEM	\$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$2,461,607.40)	
					45	Feb 20, 2024	SYSTEM	\$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$2,461,607.40)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		PAVEMENT (8 IN. NON- REINFORCED,			46	Mar 5, 2024	SYSTEM	(\$2,464,833.00)	
					47	Mar 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$2,464,833.00)	
					48	Apr 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$2,464,833.00)	
					49	Apr 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$2,464,833.00)	
					50	May 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$2,464,833.00)	
					51	May 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$2,464,833.00)	
					52	Jun 3, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$2,464,833.00)	
					53	Jun 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$2,464,833.00)	
					54	Jul 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$2,464,833.00)	
					55	Jul 17, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$2,338,820.40)	
					56	Aug 2, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$2,338,820.40)	
					57	Aug 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$2,338,820.40)	
					58	Sep 3, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$2,338,820.40)	
					59	Sep 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$2,338,820.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Material		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.
		REINFORCED,			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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$2,338,820.40)	
					70	Mar 17, 2025	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.
					70	Mar 17, 2025	SYSTEM	(\$2,338,820.40)	
					71	Apr 2, 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.
					71	Apr 2, 2025	SYSTEM	(\$2,338,820.40)	
				- Total				\$0.00	
			Material - Tot		40			\$0.00	TENESTE WE TOLD IT TO SELECT
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$31,576.44	J5l3572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCS					Lot 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	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, 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% - +\$22704.38 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% - +\$377.00 Lot 34 - 2.5% - +2186.62 Lot 35 - 2.5% - +4363.63 Lot 36 - 2.5% - +5360.62 Lot 37 - 2.5% - 5277.00 Lot 37 - 2.5% - 5277.00 Lot 38 - 2.5% - 5277.00 Lot 39 - 2.5% - 5277.62 Lot 37 - 2.5% - 52776.62 Lot 37 - 2.5% - 52776.62 Lot 37 - 2.5% - 544426.38 Lot 38 - 2.5% - 544201.00 Lot 39 - 2.5% - \$4421.00		
				PCCS - Tota	ıl			\$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
					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% - +\$3451.84 Lot 29 - 2.5% - +\$3383.38 Lot 31 - 2.5% - +\$3891.00 Lot 32 - 2.5% - +\$3609.62 Lot 33 - 2.5% - +\$3577.00 Lot 32 - 2.5% - +\$1943.62 Lot 36 - 2.5% - +\$2188.62 Lot 36 - 2.5% - 5276.62 Lot 37 - 2.5% - +\$2776.62 Lot 38 - 2.5% - +\$2401.00 Lot 39 - 2.5% - +\$2401.00 Lot 39 - 2.5% - +\$4214.00		
				PCCT - Tota				\$104,985.87			
				SUBI	11	Sep 16, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J5l3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY.		



Description Description	50% of \$44,296.00 = -\$22,148.00 (\$22,148.00) \$193,858.27 (\$2,408.95) Reference Item Price Adjustment Index Adjustment Type applied is F (\$3,309.93) Reference Item Price Adjustment Index Adjustment Type applied is F (\$5,718.88)	
NON-REINFORCED, Other Item Adjustment - Total Overrun	\$193,858.27 (\$2,408.95) Reference Item Price Adjustment Index Adjustment Type applied is F (\$3,309.93) Reference Item Price Adjustment Index Adjustment Type applied is F (\$5,718.88)	
Overrun Overrun 44	(\$2,408.95) Reference Item Price Adjustment Index Adjustment Type applied is F (\$3,309.93) Reference Item Price Adjustment Index Adjustment Type applied is F (\$5,718.88)	
2024	(\$3,309.93) Reference Item Price Adjustment Index Adjustment Type applied is F (\$5,718.88)	
2024	(\$5,718.88)	UEL
Overrun - Total 3 May 16, 2022 SYSTEM		OLL
Price FUEL 3 May 16, SYSTEM 2022	(\$5.718.88)	
2022	(+0,1.10.00)	
4 Jun 2 SYSTEM	\$3,600.00 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
2022	\$8,553.60 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
5 Jun 17, SYSTEM 2022	\$17,302.14 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
6 Jul 1, SYSTEM 2022	\$18,003.10 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
7 Jul 19, SYSTEM 2022	\$11,635.17 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
10 Sep 6, SYSTEM 2022	\$1,580.40 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
14 Nov 3, SYSTEM 2022	\$1,836.47 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
15 Nov 17, SYSTEM 2022	\$6,131.92 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
16 Dec 4, SYSTEM 2022	\$2,784.56 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
16 Dec 4, SYSTEM 2022	\$8,000.10 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
17 Dec 16, SYSTEM 2022	\$5,535.58 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
19 Jan 17, SYSTEM 2023	\$486.30 Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
44 Feb 5, 2024 SYSTEM	(\$13.44) Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
46 Mar 5, 2024 SYSTEM	(\$43.55) Reference Item Price Adjustment Index Adjustment Type applied is F	UEL
- 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 - Total	(\$68,613.54)	
Construction 6 Jul 1, SYSTEM Stockpile 2022	\$68,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total	\$68,613.54	
Construction Stockpile STMI - Total	\$68,613.54	
Material 53 Jun 18, SYSTEM 2024	\$18,194.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0018) due to user linkd1 overridding Paymestimate Exception 19 on the current Payment Estimate.	
53 Jun 18, SYSTEM 2024	(\$18,194.00)	
54 Jul 2, 2024 SYSTEM	\$18,194.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user linkd1 overridding Paym Estimate Exception 19 on the current Payment Estimate.	
54 Jul 2, 2024 SYSTEM	(\$18,194.00)	
55 Jul 17, SYSTEM	\$113,299.00 This adjustment offsets the original system-generated Material Payme	ent



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2330	MGS GUARDRAIL	Material	, , , , , , , , , , , , , , , , , , ,		2024			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, 2025	SYSTEM	(\$122,065.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5l3572	2330	MGS GUARDRAIL	Material		69	Mar 3, 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.								
					69	Mar 3, 2025	SYSTEM	(\$122,065.20)									
					70	Mar 17, 2025	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 23 on the current Payment Estimate.								
					70	Mar 17, 2025	SYSTEM	(\$122,065.20)									
					71	Apr 2, 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.								
					71	Apr 2, 2025	SYSTEM	(\$122,065.20)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2330 -							\$0.00									
	2340	MGS END ANCHOR	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					55	Jul 17, 2024	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					56	Aug 2, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$4,275.00)									
			Construction	Stockpile - 1	Total			(\$4,275.00)									
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$4,275.00									
			Construction	Stockpile S	ГМI - Total			\$4,275.00									
			Material		53	Jun 18, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					53	Jun 18, 2024	SYSTEM	(\$1,100.00)									
					54	Jul 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					54	Jul 2, 2024	SYSTEM	(\$1,100.00)									
					55	Jul 17, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					55	Jul 17, 2024	SYSTEM	(\$4,400.00)									
													56	Aug 2, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$5,500.00)									
								57	Aug 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
								5		57	Aug 16, 2024	SYSTEM	(\$5,500.00)				
					58	Sep 3, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					58	Sep 3, 2024	SYSTEM	(\$5,500.00)									
					59	Sep 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					59	Sep 16, 2024	SYSTEM	(\$5,500.00)									
					60	Oct 16,	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment								



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2 2	2340	MGS END ANCHOR	Material			2024			Estimate Item Adjustment (0013) due to user marzua1 overridding Payme Estimate Exception 24 on the current Payment Estimate.					
					60	Oct 16, 2024	SYSTEM	(\$5,500.00)						
					61	Nov 5, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payme Estimate Exception 28 on the current Payment Estimate.					
					61	Nov 5, 2024	SYSTEM	(\$5,500.00)						
					62	Nov 15, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payme Estimate Exception 25 on the current Payment Estimate.					
					62	Nov 15, 2024	SYSTEM	(\$5,500.00)						
					63	Dec 3, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Paymestimate 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 Paymestimate 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 Paymestimate 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 Paym 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 Paym 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 Paymestimate Exception 26 on the current Payment Estimate.					
					68	Feb 18, 2025	SYSTEM	(\$5,500.00)						
					69	Mar 3, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Paym Estimate Exception 26 on the current Payment Estimate.					
					69	Mar 3, 2025	SYSTEM	(\$5,500.00)						
					70	Mar 17, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Paym Estimate Exception 26 on the current Payment Estimate.					
					70	Mar 17, 2025	SYSTEM	(\$5,500.00)						
					71	Apr 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Paym Estimate Exception 26 on the current Payment Estimate.					
					71	Apr 2, 2025	SYSTEM	(\$5,500.00)						
				- Total				\$0.00						
	20.40	Total	Material - To	al				\$0.00						
	2340 - 2350	TYPE A	Construction		53	Jun 18,	SYSTEM	\$0.00 (\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		55	Jul 17, 2024	SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					56	Aug 2,	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3572	2350	TYPE A CRASHWORTHY	Construction Stockpile	- Total				(\$9,075.00)																		
		END TERMINAL (MASH)	Construction	Stockpile - 1	Γotal			(\$9,075.00)																		
		, ,	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$9,075.00																		
			Construction	Stockpile S	ΓMI - Total			\$9,075.00																		
			Material		53	Jun 18, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					53	Jun 18, 2024	SYSTEM	(\$3,200.00)																		
					54	Jul 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					54	Jul 2, 2024	SYSTEM	(\$3,200.00)																		
					55	Jul 17, 2024	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
							55	Jul 17, 2024	SYSTEM	(\$12,800.00)																
					56	Aug 2, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					56	Aug 2, 2024	SYSTEM	(\$16,000.00)																		
					57	Aug 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					57	Aug 16, 2024	SYSTEM	(\$16,000.00)																		
					58	Sep 3, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					58	Sep 3, 2024	SYSTEM	(\$16,000.00)																		
					59	Sep 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							59	Sep 16, 2024	SYSTEM	(\$16,000.00)																
					60	Oct 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
									60	Oct 16, 2024	SYSTEM	(\$16,000.00)														
							61	Nov 5, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					61	Nov 5, 2024	SYSTEM	(\$16,000.00)																		
									62	Nov 15, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
											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)																		
					65	Jan 2,	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment																	



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
572 2	2350	TYPE A CRASHWORTHY	Material			2025			Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
		END TERMINAL (MASH)			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)							
						69	Mar 3, 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.					
								69	Mar 3, 2025	SYSTEM	(\$16,000.00)				
					70	Mar 17, 2025	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 27 on the current Payment Estimate.						
											70	Mar 17, 2025	SYSTEM	(\$16,000.00)	
							71	71	Apr 2, 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.			
					71	Apr 2, 2025	SYSTEM	(\$16,000.00)							
			Make del Ter	- Total				\$0.00							
	2350 -	Total	Material - To	tai				\$0.00 \$0.00							
	2360	MISC.	Construction		57	Aug 16,	SYSTEM	(\$11,826.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	2300	GUARDRAIL ITEM	Stockpile		60	2024 Oct 16,	SYSTEM	(\$10,137.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					71	2024	SYSTEM	\$1,267.13	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	71	Apr 2, 2025 SYSTEM		(\$20,696.37)	Payment Estimate item Aujustinent generated Stockpile Hairsaction						
			Construction		otal			(\$20,696.37)							
			Construction Stockpile		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI												
				- Total				\$23,653.00							
			Construction		ΓΜΙ - Total			\$23,653.00 \$23,653.00							
2	2360 -	Total			ΓMI - Tota										
	2360 - 2370	Total MISC. GUARDRAIL ITEM			FMI - Total	Aug 16, 2024	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MISC.	Construction			Aug 16,	SYSTEM SYSTEM	\$23,653.00 \$2,956.63	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
		MISC.	Construction		57	Aug 16, 2024 Oct 16,		\$23,653.00 \$2,956.63 (\$454,265.64)	, , ,						
		MISC.	Construction	Stockpile S	57 60	Aug 16, 2024 Oct 16,		\$23,653.00 \$2,956.63 (\$454,265.64) (\$209,115.18)	, , ,						
		MISC.	Construction Construction Stockpile Construction Construction Stockpile	Stockpile S	57 60	Aug 16, 2024 Oct 16,		\$23,653.00 \$2,956.63 (\$454,265.64) (\$209,115.18) (\$663,380.82)	, , ,						
		MISC.	Construction Construction Stockpile Construction Construction	Stockpile S	57 60 Total	Aug 16, 2024 Oct 16, 2024	SYSTEM	\$23,653.00 \$2,956.63 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MISC.	Construction Stockpile Construction Construction Stockpile STMI	Stockpile S	57 60 Total 25	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023	SYSTEM	\$23,653.00 \$2,956.63 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MISC.	Construction Stockpile Construction Construction Stockpile STMI	Stockpile S	57 60 Total 25	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023	SYSTEM	\$23,653.00 \$2,956.63 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2370	MISC.	Material			2024			
		GUARDRAIL ITEM			58	Sep 3, 2024	SYSTEM	\$592,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$592,917.00)	
					59	Sep 16, 2024	SYSTEM	\$592,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$592,917.00)	
					60	Oct 16, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$865,858.50)	
					61	Nov 5, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$865,858.50)	
					62	Nov 15, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$865,858.50)	
					63	Dec 3, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$865,858.50)	
					64	Dec 16, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$865,858.50)	
					65	Jan 2, 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 28 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$865,858.50)	
					66	Jan 16, 2025	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$865,858.50)	
					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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$865,858.50)	
					70	Mar 17, 2025	SYSTEM	\$865,858.50	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.
					70	Mar 17, 2025	SYSTEM	(\$865,858.50)	
					71	Apr 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2370	MISC. GUARDRAIL ITEM	Material		71	Apr 2, 2025	SYSTEM	(\$865,858.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2370 -	Total						\$12,161.16												
	2380	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		TYPE AT		- Total				(\$9,780.00)												
			Construction	Stockpile - T	otal			(\$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	Stockpile S1	MI - Total			\$9,780.00												
			Material		53	Jun 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					53	Jun 18, 2024	SYSTEM	(\$14,520.00)												
					54	Jul 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
							54	Jul 2, 2024	SYSTEM	(\$14,520.00)										
					55	Jul 17, 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.						
											60	Oct 16, 2024	SYSTEM	(\$14,520.00)						
														6	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)	
																6	E		62	Nov 15, 2024
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	2380	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		63	Dec 3, 2024	SYSTEM	(\$14,520.00)														
		TYPE AT			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)									
					69	Mar 3, 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.													
					69	Mar 3, 2025	SYSTEM	(\$14,520.00)														
					70	Mar 17, 2025	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 47 on the current Payment Estimate.													
					70	Mar 17, 2025	SYSTEM	(\$14,520.00)														
						71	Apr 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 47 on the current Payment Estimate.												
					71	Apr 2, 2025	SYSTEM	(\$14,520.00)														
				- Total				\$0.00														
	0000	T-4-1	Material - Tot	al				\$0.00														
	2380 - 2390	BRACKET ARM,	Construction		53	Jun 18,	SYSTEM	\$0.00 (\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		15 FT. OR 4.6 M	Stockpile	- Total		2024		(\$3,344.00)														
			Construction		otal			(\$3,344.00)														
			Construction Stockpile		26	May 2, 2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$3,344.00														
			Construction	Stockpile S1	MI - Total			\$3,344.00														
			Material		53	Jun 18, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
																		53	Jun 18, 2024	SYSTEM	(\$4,212.00)	
									54	Jul 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					54	Jul 2, 2024	SYSTEM	(\$4,212.00)														
				55	Jul 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material	7F-	55	Jul 17, 2024	SYSTEM	(\$4,212.00)	
					56	Aug 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$4,212.00)	
					57	Aug 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,212.00)	
					58	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 Payment Estimate Exception 53 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$4,212.00)	
					60	Oct 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$4,212.00)	
					61	Nov 5, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$4,212.00)	
					62	Nov 15, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$4,212.00)	
					63	Dec 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$4,212.00)	
					64	Dec 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$4,212.00)	
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 49 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$4,212.00)	
					69	Mar 3, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	2390	BRACKET ARM,	Material	- 7/2 -					Estimate Exception 49 on the current Payment Estimate.																
		15 FT. OR 4.6 M			69	Mar 3, 2025	SYSTEM	(\$4,212.00)																	
					70	Mar 17, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					70	Mar 17, 2025	SYSTEM	(\$4,212.00)																	
					71	Apr 2, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					71	Apr 2, 2025	SYSTEM	(\$4,212.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2390 -	Total						\$0.00																	
	2410	CONDUIT, 3 IN. RIGID, PUSHED		Material	/laterial	53	Jun 18, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					53	Jun 18, 2024	SYSTEM	(\$4,675.00)																	
					54	Jul 2, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					54	Jul 2, 2024	SYSTEM	(\$4,675.00)																	
							55	Jul 17, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
							55	Jul 17, 2024	SYSTEM	(\$8,030.00)															
					56	Aug 2, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					56	Aug 2, 2024	SYSTEM	(\$8,030.00)																	
					57	Aug 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
									57	Aug 16, 2024	SYSTEM	(\$8,030.00)													
						58	Sep 3, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					58	Sep 3, 2024	SYSTEM	(\$8,030.00)																	
						59	Sep 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					59	Sep 16, 2024	SYSTEM	(\$8,030.00)																	
					60	Oct 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
			61	6	6	6	6	6				60	Oct 16, 2024	SYSTEM	(\$8,030.00)										
									61	61	61			61	61	61	61	6			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					62	6:		6	6			6
					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3572	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 58 on the current Payment Estimate.																			
		RIGID, POSHED			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, 2025	SYSTEM	(\$8,030.00)															
					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)																		
					69	Mar 3, 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.																			
										69	Mar 3, 2025	SYSTEM	(\$8,030.00)															
					70	Mar 17, 2025	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 51 on the current Payment Estimate.																			
								70	Mar 17, 2025	SYSTEM	(\$8,030.00)																	
						71	Apr 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 51 on the current Payment Estimate.																		
					71	Apr 2, 2025	SYSTEM	(\$8,030.00)																				
				- Total				\$0.00																				
		_	Material - Tot	tal				\$0.00																				
	2410 - 2430	PULL BOX, PREFORMED CLASS 1	Material		50	May 2, 2024	SYSTEM	\$0.00 \$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)																		
				5	5	5	5	5	5	5	52	51	51	51	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.									
															52	52		51	May 17, 2024	SYSTEM	(\$4,155.00)							
																			52	52	5	5	5		52	Jun 3, 2024	SYSTEM	\$4,155.00
																		52	Jun 3, 2024	SYSTEM	(\$4,155.00)							
						:		:		5			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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2430	PULL BOX,	Material						Estimate Exception 56 on the current Payment Estimate.
		PREFORMED CLASS 1			54	Jul 2, 2024	SYSTEM	(\$6,925.00)	
					55	Jul 17, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,695.00)	
					56	Aug 2, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,695.00)	
					57	Aug 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,695.00)	
					58	Sep 3, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$9,695.00)	
					59	Sep 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$9,695.00)	
					60	Oct 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$9,695.00)	
					61	Nov 5, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$9,695.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5l3572	2430	PULL BOX, PREFORMED CLASS 1	Material		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)																	
					69	Mar 3, 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.																
					69	Mar 3, 2025	SYSTEM	(\$9,695.00)																	
					70	Mar 17, 2025	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 52 on the current Payment Estimate.																
					70	Mar 17, 2025	SYSTEM	(\$9,695.00)																	
					71	Apr 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 52 on the current Payment Estimate.																
					71	Apr 2, 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	SYSTEM	(\$494.00)																	
					55	Jul 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					55	Jul 17, 2024	SYSTEM	(\$494.00)																	
					56	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
								56	Aug 2, 2024	SYSTEM	(\$494.00)														
																							57	Aug 16, 2024	SYSTEM
						57	Aug 16, 2024	SYSTEM	(\$494.00)																
																						58	Sep 3, 2024	SYSTEM	\$494.00
					58	Sep 3, 2024	SYSTEM	(\$494.00)																	
																	!				59	Sep 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
														<u>.</u>	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)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Type	Adjustment Type	Number	Date	Ву		
J5l3572	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		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	\$494.00	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.
					68	Feb 18, 2025	SYSTEM	(\$494.00)	
					69	Mar 3, 2025	SYSTEM	\$494.00	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.
					69	Mar 3, 2025	SYSTEM	(\$494.00)	
					70	Mar 17, 2025	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$494.00)	
					71	Apr 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 53 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$494.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2440 -							\$0.00	
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		50	May 2, 2024	SYSTEM	(\$3,159.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00110001010			53	Jun 18, 2024	SYSTEM	(\$2,948.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Jul 17, 2024	SYSTEM	(\$4,251.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,359.29)	
			Construction	Stockpile - 1	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	Stockpile S	TMI - Total			\$10,359.29	
			Material		50	May 2,	SYSTEM	\$5,022.40	This adjustment offsets the original system-generated Material Payment
						, =,		, . , . == 3	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2450	CABLE-CONDUIT, 1 IN., 2	Material	, ,,		2024			Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		CONDUCTORS			50	May 2, 2024	SYSTEM	(\$5,022.40)	
					51	May 17, 2024	SYSTEM	\$5,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$5,022.40)	
					52	Jun 3, 2024	SYSTEM	\$5,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$5,022.40)	
					53	Jun 18, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$9,709.40)	
					54	Jul 2, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$9,709.40)	
					55	Jul 17, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$16,469.00)	
					56	Aug 2, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$16,469.00)	
					57	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, 2024	SYSTEM	(\$16,469.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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)	
					69	Mar 3, 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.
					69	Mar 3, 2025	SYSTEM	(\$16,469.00)	
					70	Mar 17, 2025	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 54 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$16,469.00)	
					71	Apr 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 54 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$16,469.00)	
				- Total				\$0.00	
	0450	Total	Material - Tot	al				\$0.00	
	2450 - 2460		Construction		53	Jun 18,	SYSTEM	\$0.00 (\$3,784.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2400	FOUNDATION (45 FT. OR 13.5 M	Stockpile			2024			· · · · · ·
					68	Feb 18, 2025	SYSTEM	(· · /	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,046.00)	
			Construction Construction	Stockpile - T	otal 21	Feb 16,	SYSTEM	(\$5,046.00) \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$5,046.00	
			Construction	Stockpile S	MI - Total			\$5,046.00	
			Material		53	Jun 18, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$5,940.00)	
					54	Jul 2, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$5,940.00)	
					55	Jul 17, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2460	POLE FOUNDATION (45	Material		55	Jul 17, 2024	SYSTEM	(\$5,940.00)	
		FT. OR 13.5 M			56	Aug 2, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$5,940.00)	
					57	Aug 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$5,940.00)	
					58	Sep 3, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$5,940.00)	
					59	Sep 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$5,940.00)	
					60	Oct 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$5,940.00)	
					61	Nov 5, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$5,940.00)	
					62	Nov 15, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$5,940.00)	
					63	Dec 3, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$5,940.00)	
					64	Dec 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$5,940.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 55 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$7,920.00)	
					69	Mar 3, 2025	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3572	2460	POLE FOUNDATION (45	Material						Estimate Exception 55 on the current Payment Estimate.												
		FT. OR 13.5 M			69	Mar 3, 2025	SYSTEM	(\$7,920.00)													
					70	Mar 17, 2025	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					70	Mar 17, 2025	SYSTEM	(\$7,920.00)													
					71	Apr 2, 2025	SYSTEM	\$7,920.00	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.												
					71	Apr 2, 2025	SYSTEM	(\$7,920.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2460 -	Total						\$0.00													
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		22	Mar 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					22	Mar 2, 2023	SYSTEM	(\$6,640.20)													
					23	Mar 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					23	Mar 16, 2023	SYSTEM	(\$6,640.20)													
					24	Apr 3, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
																	24	Apr 3, 2023	SYSTEM	(\$6,640.20)	
					25	Apr 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					25	Apr 18, 2023	SYSTEM	(\$6,640.20)													
					26	May 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					26	May 2, 2023	SYSTEM	(\$6,640.20)													
					27	May 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					27	May 16, 2023	SYSTEM	(\$6,640.20)													
					28	Jun 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					28	Jun 2, 2023	SYSTEM	(\$6,640.20)													
					29	Jun 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					29	Jun 16, 2023	SYSTEM	(\$6,640.20)													
					30	Jun 30, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					30	Jun 30, 2023	SYSTEM	(\$6,640.20)													
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE	Material						Estimate Exception 34 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			32	Aug 2, 2023	SYSTEM	(\$6,640.20)	
					33	Aug 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,640.20)	
					34	Sep 5, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,640.20)	
					35	Sep 19, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$6,640.20)	
					36	Oct 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$6,640.20)	
					37	Oct 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,640.20)	
					38	Nov 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,640.20)	
					39	Nov 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,640.20)	
					40	Dec 4, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,640.20)	
					41	Dec 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS,	Material	Туре	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
		EMBEDDED			46	Mar 5,	SYSTEM	(\$6,640.20)	Estimate Exception 45 on the current Payment Estimate.
					40	2024	OTOTEM	(ψ0,040.20)	
					47	Mar 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$6,640.20)	
					48	Apr 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$6,640.20)	
					49	Apr 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$6,640.20)	
					50	May 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$6,640.20)	
					51	May 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$6,640.20)	
					52	Jun 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$6,640.20)	
					53	Jun 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$6,640.20)	
					54	Jul 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$6,640.20)	
					55	Jul 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$6,640.20)	
					56	Aug 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$6,640.20)	
					57	Aug 16, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$6,640.20)	
					58	Sep 3, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$6,640.20)	
					59	Sep 16, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					59	Sep 16,	SYSTEM	(\$6,640.20)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	2470	CONCRETE FOOTINGS,	Material			2024			
		EMBEDDED			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.
					65	Jan 2, 2025	SYSTEM	(\$6,640.20)	
					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)	
					69	Mar 3, 2025	SYSTEM	\$6,640.20	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.
					69	Mar 3, 2025	SYSTEM	(\$6,640.20)	
					70	Mar 17, 2025	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 56 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$6,640.20)	
					71	Apr 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 56 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$6,640.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2470 -				00		0)/2=	\$0.00	
	2480	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023 Mar 2,	SYSTEM	\$61,926.20 (\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material			2023			
		STEEL POSTS			23	Mar 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$61,926.20)	
					24	Apr 3, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$61,926.20)	
					25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)	
					26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$61,926.20)	
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$61,926.20)	
					28	Jun 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$61,926.20)	
					29	Jun 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$61,926.20)	
					30	Jun 30, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$61,926.20)	
					31	Jul 17, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$61,926.20)	
					32	Aug 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$61,926.20)	
					33	Aug 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$61,926.20)	
					34	Sep 5, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$61,926.20)	
					35	Sep 19, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$61,926.20)	
					36	Oct 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material	Туре	36	Oct 2,	SYSTEM	(\$61,926.20)	
		STEEL POSTS			37	2023 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)	Estimate Exception 40 on the current Layment Estimate.
					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)	Estimate Exception 49 of the same in a symbolic Estimate.
					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)	Estimate Exception 40 on the current Layment Estimate.
					40	Dec 4, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,926.20)	
					41	Dec 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$61,926.20)	
					42	Jan 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$61,926.20)	
					43	Jan 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$61,926.20)	
					44	Feb 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$61,926.20)	
					45	Feb 20, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$61,926.20)	
					46	Mar 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$61,926.20)	
					47	Mar 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$61,926.20)	
					48	Apr 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$61,926.20)	
					49	Apr 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$61,926.20)	
					50	May 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material						Estimate Exception 51 on the current Payment Estimate.
		STEEL POSTS			50	May 2, 2024	SYSTEM	(\$61,926.20)	
					51	May 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$61,926.20)	
					52	Jun 3, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$61,926.20)	
					53	Jun 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$61,926.20)	
					54	Jul 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$61,926.20)	
					55	Jul 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$61,926.20)	
					56	Aug 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$61,926.20)	
					57	Aug 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$61,926.20)	
					58	Sep 3, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$61,926.20)	
					59	Sep 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$61,926.20)	
					60	Oct 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$61,926.20)	
					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)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	2480	STRUCTURAL STEEL POSTS	Material		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)	
					69	Mar 3, 2025	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$61,926.20)	
					70	Mar 17, 2025	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 58 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$61,926.20)	
					71	Apr 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 58 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$61,926.20)	
			Material - To	- Total				\$0.00 \$0.00	
	2480 -	Total	Wateriai - 10	lai				\$0.00	
	2490	PIPE POSTS	Material		69	Mar 3, 2025	SYSTEM	\$1,352.00	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.
					69	Mar 3, 2025	SYSTEM	(\$1,352.00)	
					70	Mar 17, 2025	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$1,352.00)	
					71	Apr 2, 2025	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$1,352.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2490 -							\$0.00	
	2500	2 IN. PSST POST - 12 GA.	Material		69	Mar 3, 2025	SYSTEM	\$404.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$404.16)	
					70	Mar 17,	SYSTEM	\$404.16	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5l3572	2500	2 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					70	Mar 17, 2025	SYSTEM	(\$404.16)													
					71	Apr 2, 2025	SYSTEM	\$404.16	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.												
					71	Apr 2, 2025	SYSTEM	(\$404.16)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2500 -						0)/07514	\$0.00	Ti. II												
	2510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		69	Mar 3, 2025	SYSTEM	\$212.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					69	Mar 3, 2025	SYSTEM	(\$212.67)													
					70	Mar 17, 2025	SYSTEM	\$212.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					70	Mar 17, 2025	SYSTEM	(\$212.67)													
					71	Apr 2, 2025	SYSTEM	\$212.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					71	Apr 2, 2025	SYSTEM	(\$212.67)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	2510 -	Total						\$0.00													
	5201	SEQUENTIAL FLASHING WARNING LIGHT	G		2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
																		2	May 3, 2022	SYSTEM	(\$1,064.00)
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					3	May 16, 2022	SYSTEM	(\$1,064.00)													
											4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					4	Jun 2, 2022	SYSTEM	(\$1,064.00)													
												5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
						5	Jun 17, 2022	SYSTEM	(\$1,064.00)												
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
										6	Jul 1, 2022	SYSTEM	(\$1,064.00)								
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)													
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)													
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5l3572	5201	SEQUENTIAL	Material						Estimate Exception 26 on the current Payment Estimate.														
		FLASHING WARNING LIGHT			9	Aug 17, 2022	SYSTEM	(\$1,064.00)															
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)															
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)															
					12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	5201 -	Total						\$0.00															
	5203	FORCE ACCOUNT	Other Item Adjustment	OTHR	35	Sep 19, 2023	marzua1	(\$4,315.89)	An incorrect Insurance and Social Security Tax percentage was submitted 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	al			(\$4,315.89)															
			Other Item A	djustment - T	otal			(\$4,315.89)															
	5203 -		O a market and in m		05	A 40	OVOTEM	(\$4,315.89)	Description of the Adiabase Assessment of the design Transaction														
	5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					26	May 2, 2023	SYSTEM	(\$82,079.77)	Payment Estimate Item Adjustment generated Stockpile Transaction														
							27	May 16, 2023	SYSTEM	(\$17,427.75)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					28	Jun 2, 2023	SYSTEM	(\$87,779.74)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					29	Jun 16, 2023	SYSTEM	(\$57,871.98)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					30	Jun 30, 2023	SYSTEM	(\$50,756.82)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					32	Aug 2, 2023	SYSTEM	(\$51,626.19)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					33	Aug 16, 2023	SYSTEM	(\$61,866.05)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					34	Sep 5, 2023	SYSTEM	(\$31,620.65)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					35	Sep 19, 2023	SYSTEM	(\$48,199.55)	Payment Estimate Item Adjustment generated Stockpile Transaction														
								37	Oct 16, 2023	SYSTEM	(\$29,279.99)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																			38	Nov 2, 2023	SYSTEM	(\$113,739.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
																			39	Nov 16, 2023	SYSTEM	(\$53,671.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$31,061.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					41	Dec 18, 2023	SYSTEM	(\$68,878.80)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					42	Jan 2, 2024	SYSTEM	(\$13,686.19)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					43	Jan 17, 2024	SYSTEM	(\$20,638.64)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					45	Feb 20, 2024	SYSTEM	(\$96,339.71)	Payment Estimate Item Adjustment generated Stockpile Transaction														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	5206	MODIFIED SUBGRADE	Construction Stockpile		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	ıl		\$460,297.04	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI		27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$622,111.00	
			Construction	Stockpile S	MI - 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	Overrun - Total					
			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	46		SYSTEM	\$76.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -		46		SYSTEM	\$76.70 \$76.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	5207 -			Total		2024		\$76.70 \$76.70 \$76.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	5207 - 5208	Total MISC.	Price FUEL -		26	2024 May 2, 2023	SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00)	
				Total		2024 May 2,		\$76.70 \$76.70 \$76.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
				Total	26	May 2, 2023 Jan 17,	SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
				Total	26 43	May 2, 2023 Jan 17, 2024 Mar 5,	SYSTEM SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00) \$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
				Total	26 43 46 49	May 2, 2023 Jan 17, 2024 Mar 5, 2024 Apr 16,	SYSTEM SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00) \$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
				Overrun - T	26 43 46 49	May 2, 2023 Jan 17, 2024 Mar 5, 2024 Apr 16,	SYSTEM SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00) \$17,600.00 (\$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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
		MISC.	Overrun	Overrun - T	26 43 46 49	May 2, 2023 Jan 17, 2024 Mar 5, 2024 Apr 16,	SYSTEM SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00) \$17,600.00 (\$11,400.00) \$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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
	5208	Total ANCHOR ASSEMBLY, GUARD CABLE 3-	Overrun - To	Overrun - T	26 43 46 49	May 2, 2023 Jan 17, 2024 Mar 5, 2024 Apr 16,	SYSTEM SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00) \$17,600.00 (\$11,400.00) \$11,400.00 \$0.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
	5208 -	MISC. Total ANCHOR ASSEMBLY,	Overrun - To	Overrun - T	26 43 46 49	May 2, 2023 Jan 17, 2024 Mar 5, 2024 Apr 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00) \$17,600.00 (\$11,400.00) \$11,400.00 \$0.00 \$0.00	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
	5208 -	Total ANCHOR ASSEMBLY, GUARD CABLE 3-	Overrun - To	Overrun - T	26 43 46 49	May 2, 2023 Jan 17, 2024 Mar 5, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$76.70 \$76.70 \$76.70 (\$17,600.00) \$17,600.00 (\$11,400.00) \$11,400.00 \$0.00 \$0.00 \$0.00 \$8,673.00	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		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.
		STRAND			29	Jun 16, 2023	SYSTEM	(\$8,673.00)	
					30	Jun 30, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,673.00)	
					31	Jul 17, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,673.00)	
					32	Aug 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$8,673.00)	
					33	Aug 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$8,673.00)	
					34	Sep 5, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$8,673.00)	
					35	Sep 19, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$8,673.00)	
					36	Oct 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$8,673.00)	
					37	Oct 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$8,673.00)	
					38	Nov 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,673.00)	
					39	Nov 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,673.00)	
					40	Dec 4, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$8,673.00)	
					41	Dec 18, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$8,673.00)	
					42	Jan 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jan 2,	SYSTEM	(\$8,673.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR	Material			2024			
		ASSEMBLY, GUARD CABLE 3- STRAND			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 Estimate Exception 22 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$8,673.00)	
					53	Jun 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$8,673.00)	
					54	Jul 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$8,673.00)	
					55	Jul 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,673.00)	
					56	Aug 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY,	Material		56	Aug 2, 2024	SYSTEM	(\$8,673.00)	
		GUARD CABLE 3- STRAND			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)	
					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.
					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)	
					69	Mar 3, 2025	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$8,673.00)	
					70	Mar 17, 2025	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Project	Line	Description	Type	Adjustment Type		Date	By	Amount	remarks	
J5I3572	572 5209 ANCHOR ASSEMBLY	ANCHOR	Material						Estimate Exception 29 on the current Payment Estimate.	
		GUARD CABLE 3- STRAND			70	Mar 17, 2025	SYSTEM	(\$8,673.00)		
						71	Apr 2, 2025	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					71	Apr 2, 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							(\$622,940.47)		
Overall -	Total							(\$179,067.69)		



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
11	J5l3397	Other	OTHR	\$1,894.76	37.87000000	Sep 16,	gabelj3	MMA Polymer Concrete Left-Over Material
		Contract Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5I3482	Other Contract	OTHR	\$62.04	1.24000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
		Adjustment						The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5l3572	Other Contract	OTHR	\$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
		Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total					\$5,003.32			
11 - Total 30	J5l3397	Other Contract Adjustment	OTHR	(\$5,635.81)	\$5,003.32 35.22381000	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
	J5l3397	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.

Revision 3/23/2023 Page 236 of 238



Contract Adjustments for Contract - 220121-D06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
39		Contract Adjustment				2023		than 100% allocation to J5l3572
	J5l3572	Other Contract Adjustment	OTHR	(\$3,046.52)	60.89000000	Nov 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5l3572
		Other Contract Adjustment	OTHR	\$5,003.32	100	Nov 16, 2023	gabelj3	Correct project distribution for Contract Adjustment made on Estimate 0011
39 - Total					\$0.00			
40	J5l3397	Incentive	ABIR	\$131,613.46	100	Dec 4, 2023	marzua1	Smoothness bonus for J5l3397, see spreadsheet on eprojects
		Incentive	TSR	\$121,201.97	100	Dec 4, 2023	marzua1	TSR bonus for J5l3397, see spreadsheet on eprojects
		Incentive	SPAD	\$137,362.23	100	Dec 4, 2023	marzua1	Superpave adjustment for J5l3397, see spreadsheet on eprojects
		Other Contract Adjustment	ADIR	(\$9,249.58)	35.13918002	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
	J5I3482	Other Contract Adjustment	ADIR	(\$320.26)	1.21667131	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
	J5l3572	Other Contract Adjustment	ADIR	(\$16,752.85)	63.64414867	Dec 4, 2023	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
40 - Total		,			\$363,854.97			
41	J5l3397	Other Contract Adjustment	ABIR	\$9,249.58	35.13918002	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5l3482	Other Contract Adjustment	ABIR	\$320.26	1.21667131	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5l3572	Other Contract Adjustment	ABIR	\$16,752.85	63.64414867	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
41 - Total					\$26,322.69			
42	J5I3397	Other Contract	ADIR	\$9,249.58	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		Adjustment						This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$9,249.58)	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		,						This is to offset positive ABIR adjustment from estimate 41.
	J5I3482	Other Contract Adjustment	ADIR	\$320.26	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$320.26)	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset positive ABIR adjustment from estimate 41.
	J5l3572	Other Contract	ADIR	\$16,752.85	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		Adjustment						
		Adjustment						This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	(\$16,752.85)	63.64414867	Jan 2, 2024	marzua1	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.
		Other Contract	ABIR	(\$16,752.85)			marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding
42 - Total		Other Contract		(\$16,752.85)	63.64414867 \$0.00	2024		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.
63	J5l3397	Other Contract	ABIR TSR	(\$16,752.85) \$35,326.30	\$0.00		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.
63 - Total	J5l3397	Other Contract Adjustment	TSR	\$35,326.30	\$0.00 100 \$35,326.30	Dec 3, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. This is to offset positive ABIR adjustment from estimate 41. QC 24QMCPM0061 103% 10000 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$6646.30
63	J5l3397	Other Contract Adjustment			\$0.00	2024 Dec 3,		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 = \$6646.30 Adjustment for the WB lanes between St. James and Rolla. IRI data and bonus calculation is located on eprojects.
63 63 - Total	J5l3397	Other Contract Adjustment	TSR	\$35,326.30	\$0.00 100 \$35,326.30	Dec 3, 2024 Feb 18,	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. This is to offset positive ABIR adjustment from estimate 41. QC 24QMCPM0061 103% 10000 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$6646.30 Adjustment for the WB lanes between St. James and Rolla. IRI data and bonus calculation is

Revision 3/23/2023 Page 237 of 238



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			
71	J5I3397	Other Contract Adjustment	SPAD	(\$27,915.20)	100	Apr 2, 2025	marzua1	Lot 1 Superpave adjustment for J5l3397, see spreadsheet on eprojects
		Other Contract Adjustment	SPAD	\$5,736.00	100	Apr 2, 2025	marzua1	Lot 2 Superpave adjustment for J5l3397, see spreadsheet on eprojects
		Other Contract Adjustment	SPAD	\$3,714.78	100	Apr 2, 2025	marzua1	Lot 3 Superpave adjustment for J5l3397, see spreadsheet on eprojects
71 - Total					(\$18,464.42)			
Overall -	Total				\$453,761.00			

Revision 3/23/2023 Page 238 of 238