

Pay Estimate Created Date: May 1, 2025

Progress Estimate N 73		Contract ID Prime Contractor	220121-D06 Capital Paving & Cor	nstructio	Pay Period Start Ap n, LLC Pay Period End Ma		Original Contract Amount Net Change Order Amount Current Contract Amount					
Approval Date								By User				
May 1, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by										
May 1, 2025			Reviewed and Ap	proved	(and should be considered Di	raft) at the F	Resident Engineer Level by	gabelj3				
May 5, 2025				Revie	ewed and Approved at the Ce	ntral Office	Controllers Office Level by	ramses1				
Original Completion	Current C	completion Date Actual		ctual Completion Date	% of Current Contract Amou		int Complete					
July 1, 2024		Decem	ber 15, 2024				98.26%					
	Contract I	nformational Da	tes		Milestones							
Date Description	Original C	Completion Date	Current Completion	n Date	No Milestones Exist for Cor	ntract						
Acceptance Date												
Awarded Date	February 2	2, 2022	February 2, 2022									
Letting Date	January 2	1, 2022	January 21, 2022									
Notice to Proceed Date	April 4, 20	22	April 4, 2022									
Open to Traffic Date												
Work Began Date												

Contract Total Pa	ay For Estimate No. 73			
		This Estimate	Previous	To Date
220121-D06				
	Total Posted Items Pay	(\$8,895.71)	\$53,330,192.29	\$53,321,296.58
	Gross Item Adjustments	\$547,043.37	(\$192,748.11)	\$354,295.26
	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	(\$25,600.00)	(\$19,861.10)	(\$45,461.10)
	•	,	\$53,584,805.18	\$54,097,352.84
Contract Total Pa	avable This Estimate:	\$512.547.66		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3572	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$3,680.000	2	\$7,360.00
	5220	5029905	MISC.Misc. Adjustment for DBR Repair	SQYD	(\$20.700)	785.3	(\$16,255.71)
Project J5l3572 -	Total						(\$8,895.71)
Overall - Total							(\$8,895.71)

Contract Adjustments Th	ontract Adjustments This Estimate													
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount								
6924	RUCOther Contract Adjustment	marzua1	Per JSP B 2.1 This quantity represents road user cost liquidated damages of \$3200 per day for 4/16/25, 4/21/25, 4/23/25, 4/23/25, 4/28/25 and 4/29/25.			(\$25,600.00)								

Line Mann Adironton and Ti	Lin Fasiurasa	
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	(\$25,600.00)
	4/28/25 and 4/29/25.	

Line item	Aujusi	unents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0030	COMPACTING EMBANKMENT	Material			-707	\$4.00	(\$2,828.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	707	\$4.00	\$2,828.00

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ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
97	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-64.9	\$65.25	(\$4,234.72
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	64.9	\$65.25	\$4,234.7
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-21,358	\$5.50	(\$117,469.0
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	21,358	\$5.50	\$117,469.0
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-296.1	\$65.00	(\$19,246.5
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	296.1	\$65.00	\$19,246.5
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-878.2	\$274.00	(\$240,626.8
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	878.2	\$274.00	\$240,626.8
	0730	SEEDING - COOL SEASON GRASSES	Material			-2.3	\$2,350.00	(\$5,405.0
	0730	SEEDING - COOL SEASON GRASSES	Material		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.	2.3	\$2,350.00	\$5,405.0
	0980	CONCRETE FOOTINGS, EMBEDDED	Material			-2	\$623.00	(\$1,246.0
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	2	\$623.00	\$1,246.0
	0990	STRUCTURAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.9
	0990	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	539	\$7.10	\$3,826.9
	1000	2 IN. PSST POST - 12 GA.	Material			-80	\$16.95	(\$1,356.0
	1000	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	80	\$16.95	\$1,356.0
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$29.68	(\$445.2
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	15	\$29.68	\$445.20

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1513397					Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
	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 (0051) 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 (0052) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	44	\$565.43	\$24,878.92
513482	1030	EMBANKMENT IN PLACE	Material			-210	\$23.00	(\$4,830.00
	1030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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 the current Payment Estimate.	179	\$8.00	\$1,432.00
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-33.8	\$30.00	(\$1,014.00
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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	(\$1,350.00
	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	\$1,350.00
	1370	MGS GUARDRAIL	Material			-813	\$34.48	(\$28,032.24
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	813	\$34.48	\$28,032.24
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	\$3,400.00	(\$20,400.00
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	6	\$3,400.00	\$20,400.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482					Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material			-135	\$200.00	(\$27,000.00)
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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	(\$17,875.00)
	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	\$17,875.00
	1530	HALF-SOLE REPAIR	Material			-432	\$100.00	(\$43,200.00)
	1530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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	(\$5,040.00)
	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
	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
J5I3572	1660	EMBANKMENT IN PLACE	Material			-2,603	\$25.00	(\$65,075.00)
	1660	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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	127	\$5.00	\$635.00

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				•	Jurient Contra	Ct Amount	\$54,265,916.03
t Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2				the current Payment Estimate.			
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- generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	5	\$100.00	\$500.00
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
2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment		This adjustment is to reverse 1/2 of the amount deducted for joint issues due to approximately half of the repairs being completed. The rest will be on future estimates as work to correct the issues progresses. The original deduction were made on Est. 60 and Est. 61.			\$550,000.00
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

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					Surrein Contra		\$54,205,910.05
t Line er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2 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			(\$2,956.63
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 48 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 50 on the current Payment Estimate.	4	\$1,053.00	\$4,212.00
2410	CONDUIT, 3 IN. RIGID, PUSHED	Material			-292	\$27.50	(\$8,030.00
2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	292	\$27.50	\$8,030.00
2430	PULL BOX, PREFORMED CLASS 1	Material			-7	\$1,385.00	(\$9,695.00
2430	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	7	\$1,385.00	\$9,695.00
2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-520	\$0.95	(\$494.00
2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	520	\$0.95	\$494.00
2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,830	\$4.30	(\$16,469.00)
2450	CABLE-CONDUIT, 1 IN., 2	Material		This adjustment offsets the original system-	3,830	\$4.30	\$16,469.00

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	ne lo.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2		CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG			generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
24	160	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-4	\$1,980.00	(\$7,920.00
24	160	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	4	\$1,980.00	\$7,920.00
24	170	CONCRETE FOOTINGS, EMBEDDED	Material			-10.2	\$651.00	(\$6,640.20
24	170	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	10.2	\$651.00	\$6,640.20
24	180	STRUCTURAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.20
24	180	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	6,230	\$9.94	\$61,926.20
24	190	PIPE POSTS	Material			-100	\$13.52	(\$1,352.00
24	190	PIPE POSTS	Material		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.	100	\$13.52	\$1,352.00
25	500	2 IN. PSST POST - 12 GA.	Material			-16	\$25.26	(\$404.16
25	500	2 IN. PSST POST - 12 GA.	Material		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.	16	\$25.26	\$404.16
25	510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-3	\$70.89	(\$212.67
25	510	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
52	209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$4,336.50	(\$8,673.00
52	209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		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.	2	\$4,336.50	\$8,673.00

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						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	1-44	PHELPS	from Sugartree Road	interchange to east of Route Fi	interchange
J5l3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	Branch and over East Fork Litt	tle Beaver Creek
J5l3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes of	of I-44 from Rolla to St. James	
Totals by	Job Number	S					
J5l3397			s G <mark>ross Ite</mark>	m Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	Previous \$18,029,694.81 \$439,289.94 \$18,468,984.75 \$467,222.10	To Date \$18,029,694.81 \$439,289.94 \$18,468,984.75 \$467,222.10
	Disince Liquida		ients		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$18,464.42)	\$0.00 \$0.00 (\$18,464.42)
J5I3482		Item Pay tem Adjustments	s Gross Ite	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
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J5l3572		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate (\$8,895.71) \$547,043.37 \$538,147.66	Previous \$34,682,290.37 (\$628,551.37) \$34,053,739.00	To Date \$34,673,394.66 (\$81,508.00) \$34,591,886.66
			ients		\$0.00 \$0.00 \$0.00 (\$25,600.00)	\$0.00 \$0.00 \$0.00 (\$1,396.68)	\$0.00 \$0.00 \$0.00 (\$26,996.68)

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Exceptions (Discrepancies) This Estimate Period

Eightead Copposite Type Insufficient Measures (1994) and 1997.2 the 2005000, Polipha them Live Pending CAVCC Reports (1994) and 1997.2 the 2005000, Polipha tem Live Pending CAVCC Reports (1994) and 1997.2 the 2005000, Polipha tem Live Pending CAVCC Reports (1994) and 1997.2 the 2005000, Polipha tem Live Pending CAVCC Reports (1994) and 1997.2 the 20050000, Polipha tem Live National Section (1994) and 1997.2 the 20050000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Number 1000, Makerial Set 20050006, Neutral 02000002-C-corregaded Soil of Subgrades Contraversers, Assoption Prior Handforder Makerials Priyed 2005002-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005002-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005002-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005002-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005002-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005002-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005002-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 2005000-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makerials Priyed 200500-1 (Section 1) Elementa Enception Type Handforder Makeria	Exceptions / Discrepencies	Explanation		Status
Number 1033, Massrai Set 20050008, Massrai (2005002-C) - Compareds doir for shighpasts of informations in Accordance Action Center (2005002-C) - Compared doir for shighpasts of compared and the compared of	Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 1970, Marienia Sed 20000006, Nateria G00000CS - Compacted Soil for Subspaced Commitmentum. Acceptation Action Center (20000CS) in residentum (20000CS) in residentum (20000CS) in residentum (20000CS). Project titem Line Confrontinentum (20000CS) in residentum (20000CS) in residentum (20000CS) in residentum (20000CS). Project titem Line Confrontinentum (20000CS) in residentum (20000CS). Project titem Line Confrontinentum (20000	Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Namber 1040, Material 621 (2000) (200	Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Names 1000, Material Set 20000000, Material 200000000 (See Compacted Sol for Subgrade of Circhenterient, Acceptance Action General CODANCS a insufficient Editional Exception Type: Insufficient Materials: Project 150337, Hern 401120, Project Item Line Pending CAVGC Reports	Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 0120, Material Set 401120966, Material CPI (1998), Froject Item Line Acceptance Action Centerion Applicary in simulficient. Editimate Exception Type: Insufficient Materials: Project JSISS72, Item 4019905, Project Item Line Number 1710, Materials and 401990569, Materials (1998), Project Item Line Number 1710, Materials and 401990569, Materials (1998), Project Item Line Number Action Generic Application in smillicent. Editimate Exception Type: Insufficient Materials: Project JSISS72, Item 41332000, Project Item Line Number 1706, Materials (1998), Materials (1998), Project Item Line Number 1706, Materials (1998), Materials (1998), Project Item Line Number 1706, Materials (1998), Materials (1998), Project Item Line Number 1706, Materials (1998), Project Item Line Number 2706, Materials (1998), Project Ite	Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Pending QA/QC Reports	marzua1	Overridden
Number 170, Material Set 401990596, Material 09018PMBP, 1 - Flerk Mix for Bit Pawement BP-1, Acceptance Action Generic Oxport on subtilicent. Eliminate Exception Type: Insufficient Materials: Popical J33337, Item 413200, Project Item Line Number 0160, Material Set 41320008, Material 031989ACT - Ultraint induced Asph Weer Start Type: C. Acceptance Action Generic A	Number 0120, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Pending QA/QC Reports	marzua1	Overridden
Number 0160, Material Set 143320066, Material of 13UBWSACTC - Ultrahm Enroded Asph Wear Surf Type C. Acceptance Action Generic AsplicabNS is insufficient. Elistrate Exception Type: Insufficient Materials: Project J.553397, Item 1433200, Project Item Line Number 0160, Material Set 143320006, Material 015EA, CPEM 1- Cationic Polymer Mod Emulsion Membr. Acceptance Action Generic Asplication is insufficient. Elistrate Exception Type: Insufficient Materials: Project J.553397, Item 1433300, Project Item Line Number 0160, Material Set 143320066, Material 015EA, CPEM 1- Cationic Polymer Mod Emulsion PEPEM 1- Acceptance Action Generic Asplication is insufficient. Elistrate Exception Type: Insufficient Materials: Project J.533397, Item 1433300, Project Item Line Number 0170, Material Set 04110368, Material 105EA, CPEM 1- Cationic Polymer Mod Emulsion PePEM 1- Acceptance Action Generic Asplication is insufficient. Elistrate Exception Type: Insufficient Materials: Project J.533379, Item 5021108, Project Item Line Number 0170, Material Set 04110368, Material 105EA, CNOS., CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS., CA: Insufficient Set 04110368, Material 105EA, CNOS., CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS., CA: Insufficient Set 04110368, Materials Dispace J. Set 041104, Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS., CA: Insufficient Set 0411046, Materials Dispace J. Set 041104, Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS., CA: Insufficient Set 041104, Materials Dispace J. Set 041104, Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005EA/CCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005	Number 1710, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Pending QA/QC Reports	marzua1	Overridden
Number 0100, Material Set 413300000, Material 1015EA, PEMT - PEMT 1 Anionic Polymer Mod Emulsion Membry, Acceptance Action Generic AspEmulsions in issufficient. Estimate Exception Type: Insufficient Materials: Project Ji53327, Item 4133200, Project Item Line Number 0100, Material Set 41332000, Material 1015EA, CPEMT 1 - Sation Polymer Mod Emulsion CPEMT. Acceptance Action Generic Oscillation is insufficient. Set 1433000000, Material 1015EA, CPEMT 1 - Sation Polymer Mod Emulsion CPEMT 1, Acceptance Action Generic Oscillation is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji53327, Item 8021308, Project Item Line Number 1010, Material Set 90210808, Material 1005EACONS. CA. In sulfident. Estimate Exception Type: Insufficient Materials: Project Ji53327, Item 8021308, Project Item Line Number 2310, Material Set 90213080, Material 1005EACONS. CA. In sulfident. Estimate Exception Type: Insufficient Materials: Project Ji53327, Item 8021308, Project Item Line Number 2310, Material Set 90213080, Material 1005EA, Satisficient. Estimate Exception Type: Insufficient Materials: Project Ji53327, Item 8021311, Project Item Line Number 2200, Material 1005EACONS. CA. Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji53327, Item 8021311, Project Item Line Number 2200, Material Set 902131316, Material 1005EACONS. CA. Natural Sand for Cono Class A. Acceptance Action Generic 1005EACONS. CA. Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji53327, Item 8021311, Project Item Line Number 2200, Material Set 9021311 Materials: Project Ji53432, Item 5000017, Project Item Line Number 2200, Material Set 9021311 Materials: Project Ji53432, Item 5000017, Project Item Line Number 1500, Material Set 9021311, Project Item Line Number 1500, Material Set 9021311	Number 0160, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf	Pending QA/QC Reports	marzua1	Overridden
Number 0100, Material Set 413320096, Material 1015EA, CPEMT - Cationic Polymer Mod Emulsion CPEMT-1, Acceptance Action Generic OBSPACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Gene	Number 0160, Material Set 413320096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod	Pending QA/QC Reports	marzua1	Overridden
Number 170, Material Set 502110896, 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 502130896, 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 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JISI3572, Item 5021311, Project Item Line Number 2250, Material 54502131196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100510, CPCMLD bis insufficient. Estimate Exception Type: Insufficient Materials: Project JISI3572, Item 5021311, Project Item Line Number 2250, Material 54502131196, Material 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 11 Max LS/DO. Acceptance Action Generic 100510, Material Set 50500019, Materi	Number 0160, Material Set 413320096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion	Pending QA/QC Reports	marzua1	Overridden
Number 2310, Material Set 502130866, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021309, Project Item Line Number 2310, Material Set 502131196, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 2250, Material Set 502131196, 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 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 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 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 2310, Material 5et 502130886, Material 100510.CPCMLID - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLID is insufficient. Materials: Project JSi3572, Item 5021311, Project Item Line Number 2206, Material 5et 50213116, Material 5et 502131196, Material 100510.CPCML Dis insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3422, Item 5021311, Project Item Line Number 2200, Material 5et 502131196, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3422, Item 5050001, Project Item Line Number 1500, Material 5et 505000196, Material 5055CCLOSL - Bridge Deck Concrete, Low Stump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3422, Item 5050001, Project Item Line Number 1500, Material 5et 505000196, Material 5055CCLOSL - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1500, Material 5et 505000196, Material 5055CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1500, Material 5et 505000196, Material 5055CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1500, Material 5et 50500196, Material 5et 5050	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 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB insufficient. Materials: Project J5i3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD insufficient. Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 50500196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLATX 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 1005GCCMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GCCMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GCCMLSBD - Bridge Wearing Surface Grade E L5/DO, Acceptance Action Generic 1005GCCMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 5050001, Project Item Line Number 1509, Material Set 505000196, Material 1005GCCMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 6044011, Project Item Line Number 1709, Material Set 604401196, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0504CPCR is insufficient Materials: Project J5i3572, Item 604013, Project Item Line Number 1709, Material Set 604401196, Materi	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 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1500, Material Set 50500196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Material Set 50500196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 0505CCLOSL is Bridge Deck Concrete, Low Slump, Acceptance Action Generic 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0504CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project JSi3572, Item 6044013, Project Item Line Number 1730, Material Set 60440136, Material 0504CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Pr	Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending QA/QC Reports	marzua1	Overridden
Number 1500, Material Set 50500196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, 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 is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material Set	Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending QA/QC Reports	marzua1	Overridden
Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material Set 505	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 1005GECMLSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6061060, Project Item Line Number 1730, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6061060, Project Item Line Pending QA/QC Reports Marzual Overridden Deridden Verridden Verr	Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex,	Pending QA/QC Reports	marzua1	Overridden
Number 1590, Material Set 505000196, Material 10505GECMLSBD - 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 marzual 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 J5l3572, 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 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 6044013, 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 Pending QA/QC Reports marzual Overridden Overridden Pending QA/QC Reports marzual 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 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 Pending QA/QC Reports marzual 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 J5I3572, Item 6061060, Project Item Line Number 2330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6061060, Project Item Line 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 J5I3482, 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

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3397, 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 J5i3572, Item 6061080, Project Item Line Number 2340, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending 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 J5l3572, 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 J5l3572, 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 J5l3482, 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 J5I3572, 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 J5I3482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040113, Project Item Line Number 1540, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040113, Project Item Line Number 1620, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 7134000, Project Item Line Number 5010, Material Set 713400096, Material 1040GRTBCAT2 - Steel Thrie Beam for Class A Type 2, Acceptance Action Generic 1040GRTBCAT2 is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011062, Project Item Line Number 2380, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9011062, Project Item Line	Pending QA/QC Reports	marzua1	Overridden
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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
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 J5l3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J5l3572, 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 J5l3572, Item 9017407, Project Item Line Number 2450, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J5l3572, Item 9031270A, Project Item Line Number 2500, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Pending QA/QC Reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031270A, Project Item Line Number 1000, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) 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 - OBSOLETE (DO NOT USE for 2025 or later contracts) 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 - OBSOLETE (DO NOT USE for 2025 or later contracts) 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 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 J5I3572, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6173600D, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1930, Contract Line Item Number 1930, Item 6175010A, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2300, Contract Line Item Number 2300, Item 3040143, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1080, Contract Line Item Number 1080, Item 6096041, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2310, Contract Line Item Number 2310, Item 5021308, Minor Item.	Pending CO	marzua1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	\$13.00	\$64,857.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	\$900.00	\$20,520.00
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$35.00	\$241,080.00
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$15.00	\$103,320.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	29.80	\$900.00	\$26,820.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694.60
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	1,090.20	\$32.00	\$34,886.40
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	1,151.00	12,064.90	TONS	12,064.90	\$65.25	\$787,234.72
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	-25.70	511.30	TONS	511.30	\$83.00	\$42,437.90
		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	\$6,270,069.40
		0001	0150	4071005	TACK COAT	74,090.00	-4,351.00	69,739.00	GAL	69,739.00	\$2.05	\$142,964.95
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	21,358.00	\$5.50	\$117,469.00
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246.50
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.00
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.50
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	-15.00	0.00	STA	0.00	\$851.00	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$60.00	\$3,720.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$30.00	\$1,860.00
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890.00
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000.00
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	317.20	878.20	SQYD	878.20	\$274.00	\$240,626.80
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627.50
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	312.00	432.00	EA	432.00	\$9.75	\$4,212.00
		0001	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	8,380.00	17,500.00	LB	17,500.00	\$3.66	\$64,050.00
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709.00
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576.50
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.00
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.00
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	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	1.00	\$83,820.00	\$83,820.00
		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	\$33.91	\$696,918.32
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$51.34	\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	8.00	0.00	8.00	EA	8.00	\$3,400.00	\$27,200.00
					(REGULAR/NO CURB)							

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am 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	0.00	64.00	64.00	CUYD	32.00	\$200.00	\$6,400.00
			5045	5029902	POST HOLES	0.00	4 400 00	4 400 00	EA	4 400 00	\$10.00	¢44,000,00
		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 J5l3482	0001	tal Value	2022010	ate as of Report Generated Date	1.00	0.00	1.00	LS	1.00	\$8,000,00	\$18,029,694.73 \$8,000.00
	J313402		1030	2022010		210.00			CUYD		, , , , , , , , , , , , , , , , , , , ,	
		0001	1040	2036000	EMBANKMENT IN PLACE COMPACTING EMBANKMENT	180.00	0.00	210.00	CUYD	210.00 179.00	\$23.00 \$8.00	\$4,830.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$3,000.00	\$1,432.00 \$3,000.00
		0001									\$3,000.00	
		0001	1060	2153000 6096010A	SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER	1.00 32.00	0.00	32.00	100F CUYD	33.80	\$3,000.00	\$3,000.00 \$1,014.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	33.80	\$28.00	\$1,014.00
		0001			FURNISHING TYPE 2 ROCK BLANKET							
		0001	1090	6113020		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
		0004	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00
		0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00

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

Contract	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
21-D06	J5I3482	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800.00
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00
		0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.00
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$410.00
		0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,570.00
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,680.00
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.00
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	-0.40	0.20	ACRE	0.20	\$6,750.00	\$1,350.00
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$10.00	\$40.00
		0001	1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$34.48	\$28,032.24
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,400.00	\$20,400.00
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$30.00	\$1,620.00
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	149.70	\$520.00	\$77,844.00
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	20,810.00	\$3.00	\$62,430.00
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	135.00	\$14.85	\$2,004.75
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	1,219.00	\$1.65	\$2,011.35
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$100.00	\$2,500.00
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	135.00	\$200.00	\$27,000.00
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	\$0.00
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	65.00	\$275.00	\$17,875.00
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	282.00	432.00	SQFT	432.00	\$100.00	\$43,200.00
		0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	63.00	\$80.00	\$5,040.00
		0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	157.00	\$14.85	\$2,331.45
		0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$1.65	\$2,336.40
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.00
		0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	441.00	\$12.00	\$5,292.00
		0072	1610	7040104	HALF-SOLE REPAIR	150.00	-8.00	142.00	SQFT	142.00	\$100.00	\$14,200.00
		0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	54.00	\$80.00	\$4,320.00
		0072	1630 5101	7049902	MISC.PLUGGING EXISTING CURB OUTLET MISC.Misc. Removal of Guardrail at BR L05273	0.00	1.00	1.00	EA LS	1.00	\$350.00 \$2,068.50	\$2,100.00 \$2,068.50
	Droiset	0010				0.00	1.00	1.00	Lo	1.00	φ∠,000.50	
	Project J	51348Z - To	tal Value	2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00		\$618,207.09

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted and Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	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	,	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	1.00	\$180,000.00	\$180,000.00
		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
		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	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
Revision 3/23/2	222	0001	2080	7310048 7311053	PRECAST CONCRETE MANHOLE - 48 IN. PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00 8.00	FT FT	7.00	\$710.00 \$1,222.00	

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted and Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	Qty 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	\$0.00
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	33.00	95.00	ACRE	95.00	\$2,350.00	\$223,250.00
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	-3.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	-1,174.00	2,730.00	LF	2,730.00	\$11.00	\$30,030.00
		0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	\$145.00	\$6,090.00
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	13.00	37.00	CUYD	37.00	\$10.00	\$370.00
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.00
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$4.00	\$780,533.60
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	\$16.00	\$3,122,134.40
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	199,187.50	\$69.00	\$13,743,937.50
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	-1,462.00	82,268.00	SQYD	82,339.00	\$6.00	\$494,034.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,562.00	82,168.00	SQYD	82,268.70	\$56.00	\$4,607,047.20
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	3,690.00	\$33.08	\$122,065.20
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	2.00	16.00	EA	16.00	\$3,680.00	\$58,880.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	44,403.00	\$19.50	\$865,858.50
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.00
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,053.00	\$4,212.00
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$352.00	\$1,408.00
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8,030.00
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	3,268.00	\$3.25	\$10,621.00
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,385.00	\$9,695.00
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$0.95	\$494.00
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	3,830.00	\$4.30	\$16,469.00
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,980.00	\$7,920.00
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	\$651.00	\$6,640.20
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	\$9.94	\$61,926.20
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$13.52	\$1,352.00
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$25.26	\$404.16
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$70.89	\$212.67
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$76.00	\$2,128.00
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	10,867.00	\$2.37	\$25,754.79
		0001	5203	1094000	FORCE ACCOUNT	0.00	649,621.12	649,621.12	EA	649,621.12	\$1.00	\$649,621.12
		0001	5204	2029901	MISC.ADDITIONAL COLD MILLING COSTS	0.00	1.00	1.00	LS	1.00	\$103,184.55	\$103,184.55
		0001	5205	6189901	MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$5,775.00	\$5,775.00
		0001	5206	2051010	MODIFIED SUBGRADE	0.00	200,280.00	200,280.00	SQYD	193,919.40	\$8.28	\$1,605,652.63
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	870.00	870.00	CUYD	870.00	\$15.00	\$13,050.00
		0001	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	870.00	870.00	CUYD	870.00	\$40.00	\$34,800.00
		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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	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	0.00	1.00	1.00	LS	1.00	\$1,579,262.78	\$1,579,262.78
		0001	5220	5029905	MISC.Misc. Adjustment for DBR Repair	0.00	4,024.00	4,024.00	SQYD	968.70	(\$20.70)	(\$20,052.09)
	Project J	1513572 - To	tal Value	Posted to E	Date as of Report Generated Date							\$34,673,394.67
220121-D06 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	port Generated Date							\$53,321,296.49

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

Project: J5l3572

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
2360	6069902	MISC. GUARDRAIL ITEM	4/17/25	5/1/25	1.00	EA	EB I44 PL median	186.962				West end of project
				5/1/25	1.00	EA	WB I44 PL median	97.556				East end of project
5220	5029905	MISC.	4/17/25	5/1/25	20.00	SQYD	EB I44 PL	188.831				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.005				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.008				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.218				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.328				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.331				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.367				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.372				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.535				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.547				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.593				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.640				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.650				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.656				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	31.70	SQYD	Correcting negative entry EB I44 PL	188.258				15' Long x 19' Wide / 9 = 31.7 SY
				5/1/25	31.70	SQYD	EB 144 PL	188.258				15' Long x 19' Wide / 9 = 31.7 SY
				5/1/25	31.70	SQYD	EB 144 PL	189.215				15' Long x 19' Wide / 9 = 31.7 SY
				5/1/25	31.70	SQYD	EB I44 PL	189.619				15' Long x 19' Wide / 9 = 31.7 SY
				5/1/25	31.70	SQYD	EB I44 PL	189.637				15' Long x 19' Wide / 9 = 31.7 SY
			4/23/25	5/1/25	11.70	SQYD	EB I44 PL Shid.	191.396				15' Long x 7' Wide / 9 = 11.7 SY
				5/1/25	11.70	SQYD	EB I44 PL Shid.	191.545				15' Long x 7' Wide / 9 = 11.7 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.831				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.832				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	189.886				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.892				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	189.895				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	190.485				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	190.787				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	191.061				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	191.207				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	191.561				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	191.567				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB 144 PL	191.570				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	20.00	SQYD	EB I44 PL	191.579				15' Long x 12' Wide / 9 = 20 SY
				5/1/25	31.70	SQYD	EB I44 PL	189.953				15' Long x 19' Wide / 9 = 31.7 SY
				5/1/25	31.70	SQYD	EB 144 PL	190.491				15' Long x 19' Wide / 9 = 31.7 SY

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

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			:
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			:
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			2
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			3
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			1
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			24.0
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			9.3
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40.0

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

			e details for Construction									
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	August 1, 2022	233	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			Mobile Package	2.00	16.00			32.00
				XX AHEAD (SYMBOL) R4-2 36x48 12.00 PASS WITH			Mobile Package	2.00	12.00			24.00
				CARE			,					
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package Mobile Package	2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48.00
		August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			32.00
				See Special Sign Details		109.726		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 Lanes	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004	WB 44	2.00	16.00			32.00
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both	32.00	64.00
				WO20-1 48x48 16.00		107.895	WB 44	2.00	16.00	Lanes		32.00
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256	Wb 44	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE		110.256	WB 44	2.00	6.00			12.00
				(PLAQUE) See Special Sign Details		110.042	WB 44	2.00		Take Turns	5.00	10.00
				WO20-6a 48x48 16.00		110.042		1.00	16.00			16.00
		August 22, 2022	332	RIGHT/CENTER/LEFT LANE CLOSED W020-1 48x48 16.00		109.313	Unbonded segment 2	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded segment 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				WO20-1 48x48 16.00		110.583	Unbonded section 2	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111 004	Unbonded section 2	10.00	1.00	Take Turns	5.00	10.00
				BY QUANTITY OF SQUARE FEET								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	10.00
				R2-1 36x48 12.00 SPEED LIMIT		110.598	Unbonded section 2	2.00	12.00			24.00
		September 6,	308	XX WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00			32.00
		2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN						Use Dath Lance Take Torre	32.00	64.00
				BY QUANTITY OF SQUARE FEET		110.406	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	04.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.313	Unbonded Segment 3	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				Variable ??x?? 1.00 SPECIAL SIGN		112.004	Unbonded Segment 3	10.00	1.00		5.00	10.00
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		111.815	Unbonded Segment 3	10.00	1.00		5.00	10.00
				BY QUANTITY OF SQUARE FEET								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Unbonded Segment 3	2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			Unbonded Segment 3	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			32.00
		September 19,	212	WO20-1 48x48 16.00		111.786	Unbonded Segment 4	2.00	16.00			32.00
		2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		112.641	Unbonded Segment 4	10.00	1.00		5.00	10.00
				BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00								
				RIGHT/CENTER/LEFT LANE CLOSED			Unbonded Segment 4	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.862	Unbonded Segment 4	64.00	1.00		32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.957	Unbonded Segment 4	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN		112.452	Unbonded Segment 4	10.00	1.00		5.00	10.00
				BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00		112,452	Unbonded Segment 4	2.00	16.00			32.00
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD			-9					32.30
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			16.00
		September 22,	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			13.86
		2022		WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			48.00
				R11-2 48x30 10.00 ROAD			Exit 179 On Ramp Closure	4.00	10.00			40.00

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roject	Line	DWR Date	e details for Construction Total Quantity Posted For DWR		Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
	Number		Date			Mile		Items	Sign		Sign	Post
13397 0	0400	September 22, 2022	102	CLOSED								
		October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			12.00
				WO4-1aL 48x48 16.00 MERGE	113.896		Unbonded Segment 5	1.00	16.00			16.00
				(ARROW SYMBOL) WO20-6a 48x48 16.00	113.896		Unbonded Segment 5	1.00	16.00			16.00
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00	113.990		Unbonded Segment 5 Ramp	1.00	16.00			16.00
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD	110.000		Onbonded Segment 3 Namp	1.00	10.00			10.01
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	10.0
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	10.0
				BY QUANTITY OF SQUARE FEET						Take Turns at Weige	3.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			24.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			32.0
				WO20-5 48x48 16.00	113.620		Unbonded Segment 5	2.00	16.00			32.0
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			60.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64.0
		October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN	114.657			10.00	1.00	Take Turns	5.00	10.0
				BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00	114.963			1.00	16.00			16.0
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			16.0
				(SYMBOL FROM RIGHT)								
				Variable ??x?? 1.00 SPECIAL SIGN 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	114.657			2.00	16.00			32.0
				AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.0
				Variable ??x?? 1.00 SPECIAL SIGN	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.0
		January 5, 2023	266	BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00			Lon 91.802158 Lat 37.938835	1.00	16.00			16.0
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Lon 91.816060 Lat 37.938593	1.00	16.00			16.0
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			16.0
				WO8-17p 30x24 5.00 SHOULDER		195.274	EB	1.00	5.00			5.0
				DROP-OFF (PLAQUE) WO8-17L 48x48 16.00 SHOULDER		195.274	FB	1.00	16.00			16.0
				DROP-OFF (SYMBOL) WO21-5 48x48 16.00 SHOULDER		40E 400	ED.					32.0
				WORK AHEAD		195.180	EB	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			32.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	EB	1.00	5.00			5.0
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913	EB	1.00	16.00			16.0
				WO21-5 48x48 16 00 SHOULDER			Lon 91.814028 Lat 37.939287	1.00	16.00			16.0
				WORK AHEAD WO20-1 48x48 16.00		186.724	FB	2.00	16.00			32.0
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			32.0
3482 1	0400 - Total	June 15, 2022	308	WO20-1 48x48 16.00		97.3		2.00	16			2889.
3402	1140	June 15, 2022	306	ROAD/BRIDGE/RAMP WORK AHEAD					16			3
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			3
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	6
				WO20-1 48x48 16.00		98.532		2.00	16			3
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		99.032		2.00		Take Turns at Merge	5.00	1
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.032		2.00	16			32
				AHEAD								

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

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
3482	1140	June 15, 2022	308	(ARROW SYMBOL)								
				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			10
	1140 - Total											
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			1
	1160 - Total											
3572	1830	April 30, 2022	237	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			
				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			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			
		June 28, 2022	491	special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			
		December 15, 2023	233	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Beginning of Recon Split (Winter Closure)	2.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Beginning of Recon Split (Winter Closure)	2.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX			Beginning of Recon Split (Winter Closure)	2.00	12.00			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Beginning of Recon Split (Winter Closure)	2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIGN			Beginning of Recon Split (Winter Closure)	2.00	20.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Beginning of Recon Split (Winter Closure)	4.00	16.00			

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Type FUEL	45	Feb 20, 2024	linkd1	\$55.39	362 CY Index DIFF 0.51
					45	Feb 20, 2024	linkd1	(\$47.78)	+\$55.39 System Generated adjustment pulled the index from the wrong month. This subtracts the custom generated price off
				FUEL - Tota	1	2024		\$7.61	subtracts the system generated price off.
			Other Item A	djustment - T				\$7.61	
			Price FUEL	ajuotinone i	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		Material						Estimate Exception 5 on the current Payment Estimate.
		EMBANKMENT			60	Oct 16, 2024	SYSTEM	(\$2,828.00)	
					61	Nov 5, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$2,828.00)	
					62	Nov 15, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$2,828.00)	
					63	Dec 3, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$2,828.00)	
					64	Dec 16, 2024	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$2,828.00)	
					65	Jan 2, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$2,828.00)	
					66	Jan 16, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$2,828.00)	
					67	Feb 3, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$2,828.00)	
					68	Feb 18, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$2,828.00)	
					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)	
					72	Apr 16, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$2,828.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0030	COMPACTING EMBANKMENT	Material - To	tal				\$0.00											
	0030 -	Total						\$0.00											
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					22	Mar 2, 2023	SYSTEM	(\$175,000.00)											
					23	Mar 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					23	Mar 16, 2023	SYSTEM	(\$175,000.00)											
					24	Apr 3, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					24	Apr 3, 2023	SYSTEM	(\$175,000.00)											
					25	Apr 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					25	Apr 18, 2023	SYSTEM	(\$175,000.00)											
					26	May 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					26	May 2, 2023	SYSTEM	(\$175,000.00)											
					27	May 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					27	May 16, 2023	SYSTEM	(\$175,000.00)											
					28	Jun 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					28	Jun 2, 2023	SYSTEM	(\$175,000.00)											
					29	Jun 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					29	Jun 16, 2023	SYSTEM	(\$175,000.00)											
					30	Jun 30, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					30	Jun 30, 2023	SYSTEM	(\$175,000.00)											
					31	Jul 17, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					31	Jul 17, 2023	SYSTEM	(\$175,000.00)											
					32	Aug 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					32	Aug 2, 2023	SYSTEM	(\$175,000.00)											
															33	Aug 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment 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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING ROCK FILL	Material		35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)	
					36	Oct 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$175,000.00)	
					37	Oct 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$175,000.00)	
					38	Nov 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$175,000.00)	
					39	Nov 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$175,000.00)	
					40	Dec 4, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$175,000.00)	
					41	Dec 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$175,000.00)	
					42	Jan 2, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$175,000.00)	
					43	Jan 17, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$175,000.00)	
					44	Feb 5, 2024	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$175,000.00)	
					45	Feb 20, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$241,080.00)	
					46	Mar 5, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$241,080.00)	
					47	Mar 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$241,080.00)	
					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,	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			49	Apr 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$241,080.00)	
					50	May 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$241,080.00)	
					51	May 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$241,080.00)	
					52	Jun 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$241,080.00)	
					53	Jun 18, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$241,080.00)	
					54	Jul 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$241,080.00)	
					55	Jul 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$241,080.00)	
					56	Aug 2, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$241,080.00)	
					57	Aug 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$241,080.00)	
					58	Sep 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$241,080.00)	
					59	Sep 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$241,080.00)	
					60	Oct 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$241,080.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0060	FURNISHING ROCK FILL	Material		62	Nov 15, 2024	SYSTEM	(\$241,080.00)			
					63	Dec 3, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					63	Dec 3, 2024	SYSTEM	(\$241,080.00)			
					64	Dec 16, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					64	Dec 16, 2024	SYSTEM	(\$241,080.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0060 -	Total						\$0.00			
	0090	TYPE 1 AGGREGATE	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	- Fotal			\$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
					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)			



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		64	Dec 16, 2024	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					64	Dec 16, 2024	SYSTEM	(\$4,234.72)			
					65	Jan 2, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					65	Jan 2, 2025	SYSTEM	(\$4,234.72)			
					66	Jan 16, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					66	Jan 16, 2025	SYSTEM	(\$4,234.72)			
					67	Feb 3, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					67	Feb 3, 2025	SYSTEM	(\$4,234.72)			
					68	Feb 18, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					68	Feb 18, 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
					71	Apr 2, 2025	SYSTEM	(\$4,234.72)			
					72	Apr 16, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					72	Apr 16, 2025	SYSTEM	(\$4,234.72)			
							73	May 1, 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.
			Material To		73	May 1, 2025	SYSTEM	(\$4,234.72)			
				- Total				\$0.00 \$0.00			
			Material - Tot Other Item Adjustment	ACAD	37	Oct 16, 2023	linkd1	\$2,034.92	341 tons laid VAC 6.2% Index Diff 96.25 +\$2034.92		
					37	Oct 16, 2023	linkd1	\$26,411.54	7221.2 tons laid 3.8% VAC 96.25 Index Diff +\$26411.54		
							38	Nov 2, 2023	linkd1	\$6,853.06	1873.7 tons laid 3.8% VAC 96.25 Index Diff +\$6853.06
					39	Nov 16, 2023	linkd1	\$7,323.05	2002.2 tons laid 3.8% VAC 96.25 Index Diff +\$7323.05		
					51	May 17,	marzua1	\$791.38	Current Index 580		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		2024			Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38
					52	Jun 3, 2024	marzua1	\$873.55	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55
					60	Oct 16, 2024	marzua1	(\$115.66)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (213.2) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$115.66
					61	Nov 5, 2024	marzua1	(\$36.40)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (67.1) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$36.40
				ACAD - Tota	al			\$44,135.44	
			Other Item A	djustment - T	otal			\$44,135.44	
			Overrun	Overrun	39	Nov 16, 2023	SYSTEM	(\$21,069.23)	
					51	May 17, 2024	SYSTEM	(\$10,746.68)	
					52	Jun 3, 2024	SYSTEM	(\$11,862.45)	
					60	Oct 16, 2024	SYSTEM	(\$13,911.31)	
					61	Nov 5, 2024	SYSTEM	(\$4,378.28)	
					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	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1			34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 19, 2023	SYSTEM	(\$28,306.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	(\$32,369.38)	, , ,
					37	Oct 16, 2023	SYSTEM	(\$9,455.53)	· · · · ·
					38	Nov 2, 2023	SYSTEM	(\$32,127.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$208.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	May 17, 2024	SYSTEM	(\$5,446.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Jun 3, 2024 Oct 16,	SYSTEM	(\$7,302.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					61	2024 Nov 5,	SYSTEM	(\$26,317.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	2024 Feb 3,	SYSTEM	(\$4,852.51)	
						2025		, , ,	
				- Total				(\$174,115.07)	
			Construction	Stockpile - T	otal			(\$174,115.07)	
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	CONCRE	ASPHALTIC CONCRETE MIXTURE PG	Material	Туре	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.		
		76-22 (SP1			48	Apr 2, 2024	SYSTEM	(\$169,776.04)	Estimate Exception 7 on the current Fayment Estimate.		
					49	Apr 17, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					49	Apr 16, 2024	SYSTEM	(\$169,776.04)			
					50	May 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					50	May 2, 2024	SYSTEM	(\$169,776.04)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31		
					34	Sep 5, 2023	linkd1	\$31,986.40	5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40		
					35	Sep 19, 2023	linkd1	\$63,655.32	10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32		
					36	Oct 2, 2023	linkd1	\$72,791.57	12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57		
						37	Oct 16, 2023	linkd1	\$21,263.40	3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40	
						38	Nov 2, 2023	linkd1	\$72,248.52	12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52	
						39	Nov 16, 2023	linkd1	\$469.05	78.6 tons laid 6.2 VAC 96.25 Index Diff +\$469.05	
							51	May 17, 2024	marzua1	\$9,862.26	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2052.5 Tons * 77.5 * .062 = \$9862.26
									52	Jun 3, 2024	HOPKIM1
					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 Percented quantity, 523.7 Tens		
									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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0140	ASPHALTIC CONCRETE	Other Item Adjustment	SUBI - Total				(\$7,509.84)					
		MIXTURE PG 76-22 (SP1	Other Item A	djustment - T	otal			\$298,057.94					
	0140 -	Total						\$298,057.94					
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Nov 3, 2022	SYSTEM	(\$3,308.70)					
					15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)					
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Dec 4, 2022	SYSTEM	(\$3,308.70)					
					17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)					
								18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)					
						19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)					
							20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0150 -	Total						\$0.00					
	0160	ULTRATHIN BONDED WEARING	Material		61	Nov 5, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
		SURFACE, TYPE C							61	Nov 5, 2024	SYSTEM	(\$117,469.00)	
							62	Nov 15, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment 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)					



Droject	Lino	Description	Adjustment	Other	Eat	Crosted	Crosted	Amount	Domerko					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3397	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		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.					
					70	Mar 17, 2025	SYSTEM	(\$117,469.00)						
					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)						
					72	Apr 16, 2025	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					72	Apr 16, 2025	SYSTEM	(\$117,469.00)						
						73	May 1, 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.				
					73	May 1, 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	ıl			(\$492.67)						
			Other Item A	djustment - T	otal			(\$492.67)						
	0160 -							(\$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,	SYSTEM	(\$19,246.50)						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material		40	Dec 4, 2023	SYSTEM	(\$19,246.50)	
		NON-REINF)			41	Dec 18, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$19,246.50)	
					42	Jan 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$19,246.50)	
					43	Jan 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$19,246.50)	
					44	Feb 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$19,246.50)	
					45	Feb 20, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$19,246.50)	
					46	Mar 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$19,246.50)	
					47	Mar 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$19,246.50)	
					48	Apr 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$19,246.50)	
					49	Apr 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$19,246.50)	
					50	May 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$19,246.50)	
					51	May 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$19,246.50)	
					52	Jun 3, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$19,246.50)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.
		PAVEMENT (8 IN. NON-REINF)			54	Jul 2, 2024	SYSTEM	(\$19,246.50)	
					55	Jul 17, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$19,246.50)	
					56	Aug 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$19,246.50)	
					57	Aug 16, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$19,246.50)	
					58	Sep 3, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$19,246.50)	
					59	Sep 16, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$19,246.50)	
					60	Oct 16, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$19,246.50)	
					61	Nov 5, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$19,246.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		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)	
					72	Apr 16, 2025	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$19,246.50)	
					73	May 1, 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.
					73	May 1, 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 -	Total						\$118.09	
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	Sep 6, 2022	SYSTEM	\$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		07211211			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0180	FURNISHING UNBONDED	Material		15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)	
		CONCRETE OVERLAY			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	
			Material - To Other Item Adjustment	PCCS		Jan 17, 2024	linkd1	\$0.00 \$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 +\$2708.56 (+5.0%) Lot 4 +\$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 +\$934.52 (+2.6%) Lot 7 +\$4861.50 (+5.0%) Lot 9 +\$5133.18 (+5.0%) Lot 10 +\$5401.96 (+5.0%) Lot 10 +\$5401.96 (+5.0%) Lot 11 +\$4604.40 (+5.0%) Lot 12 +\$4058.66 (+5.0%) Lot 13 +\$4776.36 (+5.0%) Lot 14 +\$2722.44 (+5.0%) Lot 15 +\$788.20 (+3.2%) Lot 16 +\$2028.25 (+5.0%) Lot 17 +\$1953.62 (+5.0%) Lot 17 +\$1953.62 (+5.0%) Lot 17 +\$1953.62 (+5.0%)
			Other Item	PCCS	44		linkd1	\$0.00 \$48,007.95 \$2,870.72	variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 7 + \$4861.50 (+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 + \$2782.24 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 17 * \$1953.62 (+5.0%) Lot 18 * \$100.00 (+5.00) Lot 18 * \$100.00 (+
			Other Item Adjustment	PCCS - Total	44 al	2024 Feb 5,		\$2,870.72 \$50,878.67	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 3 + \$2708.56 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 7 + \$4861.50 (+5.0%) Lot 9 + \$5133.18 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 12 + \$4058.66 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 and Lot 16 on the unbonded overlay bonus missed half of the bonus
			Other Item Adjustment	PCCS - Tota djustment - T	44 al otal	2024 Feb 5, 2024		\$2,870.72 \$50,878.67	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 3 + \$2708.56 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 7 + \$4861.50 (+5.0%) Lot 9 + \$5133.18 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 12 + \$4058.66 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 and Lot 16 on the unbonded overlay bonus missed half of the bonus
			Other Item Adjustment	PCCS - Total	44 al otal 14	Peb 5, 2024 Nov 3, 2022	linkd1	\$2,870.72 \$50,878.67 (\$93,512.50)	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 3 + \$2708.56 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 7 + \$4861.50 (+5.0%) Lot 9 + \$5133.18 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 12 + \$4058.66 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 and Lot 16 on the unbonded overlay bonus missed half of the bonus
			Other Item Adjustment	PCCS - Tota djustment - T	44 al otal	Peb 5, 2024 Nov 3, 2022 Nov 17, 2022 Dec 4,	linkd1	\$2,870.72 \$50,878.67	variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 - \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 10 + \$5431.81 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 15 + \$788.20 (+3.2%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 - \$2222.40 (+5.0%) Lot 15 \$788.20 was missed and on Lot 16 \$2082.53 was missed. Unit price based on averaged overrun adjustments for installed quantity on all
			Other Item Adjustment	PCCS - Tota djustment - T Overrun	44 fotal 14 15	Peb 5, 2024 Nov 3, 2022 Nov 17, 2022	linkd1 SYSTEM SYSTEM	\$2,870.72 \$50,878.67 \$50,878.67 (\$93,512.50) (\$170,462.50)	variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 9 + \$5133.18 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 12 + \$4058.66 (+5.0%) Lot 12 + \$476.36 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 14 + \$2722.44 (+5.0%) Lot 15 + \$788.20 (+3.2%) Lot 16 + \$2022.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 + \$2222.40 (+5.0%) 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.
			Other Item Adjustment Other Item A Overrun	PCCS - Tota djustment - T Overrun	44 fotal 14 15	Peb 5, 2024 Nov 3, 2022 Nov 17, 2022 Dec 4,	linkd1 SYSTEM SYSTEM	\$2,870.72 \$50,878.67 (\$93,512.50) (\$170,462.50) \$263,975.00	variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 19 + \$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 15 + \$788.20 (+3.2%) Lot 15 + \$788.20 (+3.2%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 + \$2222.40 (+5.0%) 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.
	0.000		Other Item Adjustment	PCCS - Tota djustment - T Overrun	44 fotal 14 15	Peb 5, 2024 Nov 3, 2022 Nov 17, 2022 Dec 4,	linkd1 SYSTEM SYSTEM	\$2,870.72 \$50,878.67 \$50,878.67 (\$93,512.50) (\$170,462.50) \$263,975.00 \$0.00	variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 19 + \$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 15 + \$788.20 (+3.2%) Lot 15 + \$788.20 (+3.2%) Lot 16 + \$2082.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 + \$2222.40 (+5.0%) 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.
	0180 -	Total	Other Item Adjustment Other Item A Overrun	PCCS - Tota djustment - T Overrun - T	44 fotal 14 15	Peb 5, 2024 Nov 3, 2022 Nov 17, 2022 Dec 4,	linkd1 SYSTEM SYSTEM	\$2,870.72 \$50,878.67 (\$93,512.50) (\$170,462.50) \$263,975.00	variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 - \$695.02 (-1.2%) Lot 2 - \$266.46 (-0.2%) Lot 3 + \$2708.56 (+5.0%) Lot 4 + \$4667.04 (+5.0%) Lot 5 - \$1242.04 (-1.8%) Lot 6 + \$934.52 (+2.6%) Lot 7 + \$4861.50 (+5.0%) Lot 7 + \$4861.50 (+5.0%) Lot 8 + \$3296.10 (+5.0%) Lot 10 + \$5401.96 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 11 + \$4604.40 (+5.0%) Lot 12 + \$4058.66 (+5.0%) Lot 13 + \$4776.36 (+5.0%) Lot 15 + \$788.20 (+3.2%) Lot 16 + \$2022.53 (+5.0%) Lot 17 + \$1953.62 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 + \$2222.40 (+5.0%) Lot 18 + \$32222.40 (+5.0%) Lot 18 + \$32222.40 (+5.0%) Lot 18 + \$32222.40 (+5.0%) Lot 19 + \$4004.00 (+5.0



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0190	OVERLAY INTERLAYER	Construction Stockpile	. , , , ,	11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			'		12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$76,652.23)	
			Construction	Stockpile - 1	otal			(\$76,652.23)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$33,869.59	
			Construction	Stockpile S	MA - Tota	d		\$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,	linkd1		
						2022	IIIIKU I	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51
					12		gabelj3	\$6,271.51 \$8,103.45	Usage factor 0.6
					12	2022 Oct 4,			Usage factor 0.6 +\$6271.51 7587.5 SY Fuel Factor 0.60
						2022 Oct 4, 2022 Oct 18,	gabelj3	\$8,103.45	Usage factor 0.6 +\$6271.51 7587.5 SY Fuel Factor 0.60 +\$8,103.45 9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99
					13	2022 Oct 4, 2022 Oct 18, 2022	gabelj3 linkd1	\$8,103.45 \$5,747.31	Usage factor 0.6 +\$6271.51 7587.5 SY Fuel Factor 0.60 +\$8,103.45 9675.60 SY Fuel Index 0.6 Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31 8766.5 SY CI 3.38 I DIFF +0.99
					13	2022 Oct 4, 2022 Oct 18, 2022 Nov 3, 2022	gabelj3 linkd1 linkd1	\$8,103.45 \$5,747.31 \$5,207.30	Usage factor 0.6 +\$6271.51 7587.5 SY Fuel Factor 0.60 +\$8,103.45 9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31 8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30 1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6
					13 14 15	2022 Oct 4, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022	gabelj3 linkd1 linkd1	\$8,103.45 \$5,747.31 \$5,207.30 \$1,728.00	Usage factor 0.6 +\$6271.51 7587.5 SY Fuel Factor 0.60 +\$8,103.45 9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31 8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30 1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00 Estimate 12 Fix Quantity was paid wrong on estimate 12.
					13 14 15	2022 Oct 4, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022	gabelj3 linkd1 linkd1 linkd1	\$8,103.45 \$5,747.31 \$5,207.30 \$1,728.00 (\$8,103.45)	Usage factor 0.6 +\$6271.51 7587.5 SY Fuel Factor 0.60 +\$8,103.45 9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31 8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30 1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00 Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct. Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0200	MISC.	Other Item Adjustment	FUEL					8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21
				FUEL - Tota	al			\$37,675.23	
				PCCS	43	Jan 17, 2024	linkd1	\$14,651.42	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 -\$200.14 (-1.2%) Lot 2 -\$76.74 (-0.2%) Lot 3 +\$780.00 (+5.0%) Lot 4 +\$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 13 +\$1375.48 (+5.0%) Lot 14 +\$784.00 (+5.0%) Lot 15 +\$453.96 (+3.2%) Lot 16 +\$1199.44 (+5.0%) Lot 17 +\$562.00 (+5.0%) Lot 17 +\$562.00 (+5.0%) Lot 17 +\$562.00 (+5.0%) Lot 17 +\$562.00 (+5.0%) Lot 18 +\$640.00 (+5.0%)
				PCCS - Tota	al			\$14,651.42	
			Other Item A	.djustment - T	otal			\$52,326.65	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$30,408.00)	
					15	Nov 17, 2022	SYSTEM	(\$7,868.00)	
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$52,326.65	
	0220	PIPE COLLAR,	Material		20	Feb 2,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment
		TYPE A	material			2023			Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	2023 Feb 2, 2023	SYSTEM	(\$2,000.00)	
				- Total	20	Feb 2,	SYSTEM	\$0.00	
		TYPE A	Material - To		20	Feb 2,	SYSTEM	\$0.00 \$0.00	
	0220 -	TYPE A			20	Feb 2,	SYSTEM	\$0.00	
	0220 - 0240	TYPE A	Material - To		20	Feb 2,	SYSTEM	\$0.00 \$0.00	
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46	Feb 2, 2023 Mar 5, 2024 Mar 5, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00)	Estimate Exception 9 on the current Payment Estimate. 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.
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46	Feb 2, 2023 Mar 5, 2024 Mar 5,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46 46 47 47	Feb 2, 2023 Mar 5, 2024 Mar 5, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00) (\$3,720.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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.
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46 46 47 47 48	Feb 2, 2023 Mar 5, 2024 Mar 5, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00)	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46 46 47 47 48	Mar 5, 2024 Mar 5, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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.
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46 46 47 47 48 48	Feb 2, 2023 Mar 5, 2024 Mar 5, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46 46 47 47 48 48 49	Mar 5, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 17, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 \$3,720.00 \$3,720.00 \$3,720.00 \$3,720.00 \$3,720.00 \$3,720.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		TYPE A Total FURNISHING TYPE 1 ROCK	Material - To		46 46 47 47 48 48	Mar 5, 2024 Mar 5, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 17, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0240	FURNISHING TYPE 1 ROCK	Material	Type	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
		DITCH LINER			51	May 17,	SYSTEM	(\$3,720.00)	Estimate Exception 24 on the current Payment Estimate.
						2024		,	
					52	Jun 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,720.00)	
					53	Jun 18, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,720.00)	
					54	Jul 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,720.00)	
					55	Jul 17, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,720.00)	
					56	Aug 2, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,720.00)	
					57	Aug 16, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,720.00)	
					58	Sep 3, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,720.00)	
					59	Sep 16, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$3,720.00)	
					60	Oct 16, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,720.00)	
					61	Nov 5, 2024	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment 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,	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	Material			2024			
		DITCH LINER		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -							\$0.00	
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		23	Mar 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$9,780.00)	
					24	Apr 3, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$9,780.00)	
					25	Apr 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$9,780.00)	
					26	May 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$9,780.00)	
					27	May 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$9,780.00)	
					28	Jun 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$9,780.00)	
					29	Jun 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$9,780.00)	
					30	Jun 30, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$9,780.00)	
					31	Jul 17, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment 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,	SYSTEM	(\$9,780.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK	Material		49	Apr 16, 2024	SYSTEM	(\$9,780.00)	
		BLANKET			50	May 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$9,780.00)	
					51	May 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$9,780.00)	
					52	Jun 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$9,780.00)	
					53	Jun 18, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$9,780.00)	
					54	Jul 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$9,780.00)	
					55	Jul 17, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,780.00)	
					56	Aug 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,780.00)	
					57	Aug 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,780.00)	
					58	Sep 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$9,780.00)	
					59	Sep 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$9,780.00)	
					60	Oct 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$9,780.00)	
					61	Nov 5, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$9,780.00)	
					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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
897	0260	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 34 on the current Payment Estimate.					
		BLANKET			63	Dec 3, 2024	SYSTEM	(\$9,780.00)						
					64	Dec 16, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					64	Dec 16, 2024	SYSTEM	(\$9,780.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0260 -	Total						\$0.00						
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
		DAINTE ANTON			7	Jul 19, 2022	SYSTEM	(\$2,500.00)						
					8	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Aug 2, 2022	SYSTEM	(\$2,500.00)						
					9	Aug 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$5,000.00)						
					10	Sep 6, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
										10	Sep 6, 2022	SYSTEM	(\$5,000.00)	
					11	Sep 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$5,000.00)						
								12	Oct 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0280 -	Total						\$0.00						
	0310	TRUCK OR TRAILER MOUNTED ATTEN	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.					
		(TMA)			10	Sep 6, 2022	SYSTEM	(\$1,150.00)						
					11	Sep 16, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$1,150.00)						
				-	12	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,	SYSTEM	(\$5,480.00)						



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			5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$103,626.80)	
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)	
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$116,039.00)	
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$133,410.60)	
					9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)	
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)	
					11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)	
					12	Oct 4, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$154,892.20)	
					13	Oct 18, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$154,892.20)	
					14	Nov 3, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$154,892.20)	
					15	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)	
					16	Dec 4, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)	
					17	Dec 16, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$212,130.80)	
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0320	FURN & PLACE	Material						Estimate Exception 23 on the current Payment Estimate.								
		CONC MATL FOR FULL DEPTH			32	Aug 2, 2023	SYSTEM	(\$212,130.80)									
					33	Aug 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					33	Aug 16, 2023	SYSTEM	(\$212,130.80)									
					34	Sep 5, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					34	Sep 5, 2023	SYSTEM	(\$212,130.80)									
					35	Sep 19, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					35	Sep 19, 2023	SYSTEM	(\$212,130.80)									
					36	Oct 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					36	Oct 2, 2023	SYSTEM	(\$212,130.80)									
					37	Oct 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					37	Oct 16, 2023	SYSTEM	(\$212,130.80)									
					38	Nov 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					38	Nov 2, 2023	SYSTEM	(\$212,130.80)									
					39	Nov 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					39	Nov 16, 2023	SYSTEM	(\$212,130.80)									
						40	Dec 4, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					40	Dec 4, 2023	SYSTEM	(\$212,130.80)									
					41	Dec 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					41	Dec 18, 2023	SYSTEM	(\$212,130.80)									
													42	Jan 2, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$212,130.80)									
					43	Jan 17, 2024	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					43	Jan 17, 2024	SYSTEM	(\$212,130.80)									
					44	Feb 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					44	Feb 5, 2024	SYSTEM	(\$219,802.80)									
					45	Feb 20, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					45	Feb 20, 2024	SYSTEM	(\$219,802.80)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material	Type	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																				
		FULL DEPTH			46	Mar 5,	SYSTEM	(\$219,802.80)	Estimate Exception 28 on the current Payment Estimate.																				
						2024																							
					47	Mar 18, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					47	Mar 18, 2024	SYSTEM	(\$219,802.80)																					
					48	Apr 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					48	Apr 2, 2024	SYSTEM	(\$219,802.80)																					
					49	Apr 17, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					49	Apr 16, 2024	SYSTEM	(\$219,802.80)																					
					50	May 2, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					50	May 2, 2024	SYSTEM	(\$219,802.80)																					
					51	May 17, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					51	May 17, 2024	SYSTEM	(\$240,626.80)																					
					52	Jun 3, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					52	Jun 3, 2024	SYSTEM	(\$240,626.80)																					
					53	Jun 18, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					53	Jun 18, 2024	SYSTEM	(\$240,626.80)																					
					54	Jul 2, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
						54	Jul 2, 2024	SYSTEM	(\$240,626.80)																				
										55	Jul 17, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
								55	Jul 17, 2024	SYSTEM	(\$240,626.80)																		
																56	Aug 2, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					56	Aug 2, 2024	SYSTEM	(\$240,626.80)																					
																						57	Aug 16, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
											57	Aug 16, 2024	SYSTEM	(\$240,626.80)															
																											58	Sep 3, 2024	SYSTEM
													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,	SYSTEM	(\$240,626.80)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material			2024			
		CONC MATL FOR FULL DEPTH			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, 2025	SYSTEM	(\$240,626.80)	
					68	Feb 18, 2025	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$240,626.80)	
					69	Mar 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.
					69	Mar 3, 2025	SYSTEM	(\$240,626.80)	
					70	Mar 17, 2025	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 35 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$240,626.80)	
					71	Apr 2, 2025	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 35 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$240,626.80)	
					72	Apr 16, 2025	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.
					72	Apr 16, 2025	SYSTEM	(\$240,626.80)	
					73	May 1, 2025	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 35 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 FULL DEPTH	Material		73	May 1, 2025	SYSTEM	(\$240,626.80)																					
		TOLL DEFIN		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)																					
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)																					
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)																					
					44	Feb 5, 2024	SYSTEM	(\$7,672.00)																					
					51	May 17, 2024	SYSTEM	(\$20,824.00)																					
					57	Aug 16, 2024	SYSTEM	\$59,211.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',274.00000 - 274.00000, 'is applied (if non-zero).																				
				Overrun - To	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0320 -	Total						\$0.00																					
	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)																					
		(FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)																					
					25	Apr 18, 2023	SYSTEM	(\$1,275.00)																					
						44	Feb 5, 2024	SYSTEM	(\$1,147.50)																				
						51	May 17, 2024	SYSTEM	(\$3,978.00)																				
					57	Aug 16, 2024	SYSTEM	\$11,781.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.75000 - 12.75000, 'is applied (if non-zero).																				
				Overrun - To	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0350 -							\$0.00																					
	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
		11101							4	Jun 2, 2022	SYSTEM	(\$112.50)																	
																			5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
																		5	Jun 17, 2022	SYSTEM	(\$3,757.50)								
						6	Jul 2, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					6	Jul 1, 2022	SYSTEM	(\$3,982.50)																					
			7				7												7	7					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	8	8		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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.												
		INST			10	Sep 6, 2022	SYSTEM	(\$5,220.00)													
					11	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					11	Sep 16, 2022	SYSTEM	(\$5,220.00)													
					12	Oct 4, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)													
					13	Oct 18, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					13	Oct 18, 2022	SYSTEM	(\$6,097.50)													
					14	Nov 3, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					14	Nov 3, 2022	SYSTEM	(\$6,097.50)													
					15	Nov 17, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					15	Nov 17, 2022	SYSTEM	(\$6,097.50)													
					16	Dec 4, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					16	Dec 4, 2022	SYSTEM	(\$6,390.00)													
					17	Dec 16, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					17	Dec 16, 2022	SYSTEM	(\$6,390.00)													
					18	Jan 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					18	Jan 3, 2023	SYSTEM	(\$6,390.00)													
					19	Jan 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					19	Jan 17, 2023	SYSTEM	(\$6,390.00)													
					20	Feb 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					20	Feb 2, 2023	SYSTEM	(\$6,390.00)													
					21	Feb 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
																	21	Feb 16, 2023	SYSTEM	(\$6,390.00)	
					22	Mar 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment 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,	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			24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,390.00)	
					27	May 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,390.00)	
					28	Jun 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,390.00)	
					29	Jun 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,390.00)	
					30	Jun 30, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,390.00)	
					31	Jul 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,390.00)	
					32	Aug 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$6,390.00)	
					33	Aug 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,390.00)	
					34	Sep 5, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,390.00)	
					35	Sep 19, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$6,390.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material		37	Oct 16, 2023	SYSTEM	(\$6,390.00)	
		FURNISHING AND INST			38	Nov 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,390.00)	
					39	Nov 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,390.00)	
					40	Dec 4, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,390.00)	
					41	Dec 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,390.00)	
					42	Jan 2, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,390.00)	
					43	Jan 17, 2024	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,390.00)	
					44	Feb 5, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$6,840.00)	
					45	Feb 20, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$6,840.00)	
					46	Mar 5, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$6,840.00)	
					47	Mar 18, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$6,840.00)	
					48	Apr 2, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$6,840.00)	
					49	Apr 17, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Apr 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR	Material						Estimate Exception 30 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			51	May 17, 2024	SYSTEM	(\$7,627.50)	
					52	Jun 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$7,627.50)	
					53	Jun 18, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$7,627.50)	
					54	Jul 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$7,627.50)	
					55	Jul 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$7,627.50)	
					56	Aug 2, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$7,627.50)	
					57	Aug 16, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$7,627.50)	
					58	Sep 3, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$7,627.50)	
					59	Sep 16, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$7,627.50)	
					60	Oct 16, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$7,627.50)	
					61	Nov 5, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$7,627.50)	
					62	Nov 15, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - To	tal				\$0.00												
	0360 -	Total						\$0.00												
	0370	DOWEL BAR (FURNISH AND INSTALL WITH	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.											
		BASK			4	Jun 2, 2022	SYSTEM	(\$48.75)												
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					5	Jun 17, 2022	SYSTEM	(\$458.25)												
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					6	Jul 1, 2022	SYSTEM	(\$809.25)												
					7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					7	Jul 19, 2022	SYSTEM	(\$809.25)												
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)												
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$1,891.50)												
					10	Sep 6, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					10	Sep 6, 2022	SYSTEM	(\$1,891.50)												
					11	Sep 16, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
															11	Sep 16, 2022	SYSTEM	(\$1,891.50)		
											12	Oct 4, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$2,476.50)												
					13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	Oct 18, 2022	SYSTEM	(\$2,476.50)												
																14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)												
					15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					15	Nov 17, 2022	SYSTEM	(\$2,476.50)												
					16	Dec 4, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					16	Dec 4,	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			2022																	
		(FURNISH AND INSTALL WITH BASK			17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					17	Dec 16, 2022	SYSTEM	(\$4,036.50)															
					18	Jan 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					18	Jan 3, 2023	SYSTEM	(\$4,036.50)															
					19	Jan 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					19	Jan 17, 2023	SYSTEM	(\$4,036.50)															
					20	Feb 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					20	Feb 2, 2023	SYSTEM	(\$4,036.50)															
					21	Feb 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					21	Feb 16, 2023	SYSTEM	(\$4,036.50)															
					22	Mar 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					22	Mar 2, 2023	SYSTEM	(\$4,036.50)															
					23	Mar 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					23	Mar 16, 2023	SYSTEM	(\$4,036.50)															
					24	Apr 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
							24	Apr 3, 2023	SYSTEM	(\$4,036.50)													
					25	Apr 18, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					25	Apr 18, 2023	SYSTEM	(\$4,036.50)															
					26	May 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					26	May 2, 2023	SYSTEM	(\$4,036.50)															
					27	May 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					27	May 16, 2023	SYSTEM	(\$4,036.50)															
					28	Jun 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		30	Jun 30, 2023	SYSTEM	(\$4,036.50)	
		INSTALL WITH BASK			31	Jul 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$4,036.50)	
					32	Aug 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,036.50)	
					33	Aug 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$4,036.50)	
					34	Sep 5, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$4,036.50)	
					35	Sep 19, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$4,036.50)	
					36	Oct 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,036.50)	
					37	Oct 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,036.50)	
					38	Nov 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,036.50)	
					39	Nov 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,036.50)	
					40	Dec 4, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$4,036.50)	
					41	Dec 18, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$4,036.50)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material						Estimate Exception 32 on the current Payment Estimate.
		(FURNISH AND INSTALL WITH BASK			44	Feb 5, 2024	SYSTEM	(\$4,153.50)	
					45	Feb 20, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$4,153.50)	
					46	Mar 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$4,153.50)	
					47	Mar 18, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$4,153.50)	
					48	Apr 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,153.50)	
					49	Apr 17, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$4,153.50)	
					50	May 2, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$4,153.50)	
					51	May 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$4,212.00)	
					52	Jun 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$4,212.00)	
					53	Jun 18, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$4,212.00)	
					54	Jul 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$4,212.00)	
					55	Jul 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					55	Jul 17, 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)	



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	21	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.
		BASK			58	Sep 3, 2024	SYSTEM	(\$4,212.00)	
					59	Sep 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$4,212.00)	
					60	Oct 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$4,212.00)	
					61	Nov 5, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$4,212.00)	
					62	Nov 15, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$4,212.00)	
					63	Dec 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$4,212.00)	
					64	Dec 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$4,212.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Aug 2, 2022	SYSTEM	(\$390.00)	
					9	Aug 17, 2022	SYSTEM	(\$331.50)	
					12	Oct 4, 2022	SYSTEM	(\$585.00)	
					16	Dec 4, 2022	SYSTEM	(\$1,560.00)	
					44	Feb 5, 2024	SYSTEM	(\$117.00)	
					51	May 17, 2024	SYSTEM	(\$58.50)	
					57	Aug 16,	SYSTEM	£2 042 00	
						2024	OTOTEM	\$3,042.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is applied (if non-zero).
				Overrun - T			OTOTEM	\$0.00	previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is
	0270	Tatal	Overrun - To				OTOTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is
	0370 -			tal	otal	2024		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is
	0370 - 0380	Total MISC.	Overrun - To		otal		SYSTEM SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is
				tal	otal 50	May 2, 2024 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,112.20)	previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
				tal	50 51	May 2, 2024 May 17, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,112.20) \$6,112.20	previous payment estimates. Price Adjustments of ',9.75000 - 9.75000,' 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0380	MISC.	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	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	Aug 17, 2022	SYSTEM	(\$4,594.50)	
					10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user link11 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)	
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0400 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3397	0410	ADVANCED WARNING RAIL	Material		9	Aug 17, 2022	SYSTEM	(\$200.00)										
		SYSTEM			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 gabeij3 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					12	Oct 4, 2022	SYSTEM	(\$350.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0410 -	Total						\$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 -							\$0.00										
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					6	Jul 1, 2022	SYSTEM	(\$700.00)										
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					7	Jul 19, 2022	SYSTEM	(\$700.00)										
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)										
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					9	Aug 17,	SYSTEM	(\$1,400.00)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 TOJCCI	LIIIG	Безеприон	Туре	Adjustment Type		Date	By	Amount	Nomano
J5I3397	0430	DIRECTIONAL INDICATOR	Material			2022			
		BARRICADE			10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)	
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)	
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	- Total						\$0.00	
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$500.00)	
					9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)	
					10	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	tal				\$0.00	
	0440 -	- Total						\$0.00	
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		CONTTY			8	Aug 2, 2022	SYSTEM	(\$7,800.00)	
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$10,400.00)	
					10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$10,400.00)	
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
7 04	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
		CONTTY			12	Oct 4, 2022	SYSTEM	(\$13,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
04	0460 -	Total						\$0.00				
04	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					9	Aug 17, 2022	SYSTEM	(\$400.00)				
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)				
					11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)				
					12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$8,800.00)				
				- Total				\$0.00				
		Material - To	tal				\$0.00					
04	0470 -	Total						\$0.00				
05	0500	CONCRETE TRAFFIC BARRIER, TYPE D	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)
					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	Stockpile - 1	Γotal			(\$12,357.07)				
			Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$12,357.07				
			Construction	Stockpile S	ΓΜΙ - Total			\$12,357.07				
0	0500 -	Total						\$0.00				
05	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.			
							OVOTELA	(640,000,75)				
					11	Sep 16, 2022	SYSTEM	(\$10,868.75)				
					11 12		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.			
						2022 Oct 4,			Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment			
					12	2022 Oct 4, 2022 Oct 4,	SYSTEM	\$19,656.25	Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY TRAFFIC	Material			2022			
		BARRIER, CONT. FURN/RE			14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)	
					15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)	
					16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$57,581.25)	
					17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$57,581.25)	
					18	Jan 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$57,581.25)	
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$57,581.25)	
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Feb 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Mar 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Mar 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Apr 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY TRAFFIC	Overrun	Overrun	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).
		BARRIER, CONT. FURN/RE			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.
					17	Dec 16, 2022	SYSTEM	(\$1,279,200.00)	
					18	Jan 3, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)	
					19	Jan 17, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)	
					20	Feb 2, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,279,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0520	TEMP. TRAFFIC BARRIER	Material	- Total				\$0.00	
		ANCHORED., CONT	Material - To	al				\$0.00	
	0520 -	Total						\$0.00	
	0550	6 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			10	Sep 6, 2022	SYSTEM	(\$193.60)	
					11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$566.28)	
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$922.24)	
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)	
					14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,044.78)	
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)	
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)	
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)	
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,752.30)	
				- Total				\$0.00	
			Material - To	al				\$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	ıl			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0550 -	Total						\$0.00	
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0560	6 IN. YELLOW HIGH BUILD	Material		10	Sep 6, 2022	SYSTEM	(\$1,166.00)	
		WATERBORNE PAINT			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		00	N		\$0.00	2004
			Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$2,145.00)	20% pending retro reflectivity
				07110	65	Jan 2, 2025	marzua1	\$2,145.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
			Otherston	OTHR - Tota				\$0.00	
	0560 -	Total	Other Item A	djustment - T	otal			\$0.00 \$0.00	
	0570	12 IN. WHITE HIGH BUILD	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$177.00)	20% pending retro reflectivity
		WATERBORNE PAINT	,		65	Jan 2, 2025	marzua1	\$177.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
				OTHR - Tota	ıl			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0570 -	Total						\$0.00	
	0580	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0580	MARKING	Material		9	Aug 17, 2022	SYSTEM	(\$3,540.00)	
					10	Sep 6, 2022	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)	
					11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)	
					12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)	
					13	Oct 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)	
					14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)	
					15	Nov 17, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$19,019.50)	
					16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$19,019.50)	
					17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payme Estimate Exception 32 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)	
					18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)	
					19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$19,019.50)	
					20	Feb 2, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$19,019.50)	
				- Total				\$0.00	
			Material - Tot		45	:=	0)(0==:	\$0.00	
			Overrun	Overrun		Nov 17, 2022	SYSTEM	(\$899.50)	
				Overrun - T	otal			(\$899.50)	
			Overrun - To	tal				(\$899.50)	
	0580 -							(\$899.50)	
	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



ect Lin	ne	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
397 059	90	4 IN. YELLOW WATERBORNE	Material	Туре	9	Aug 17, 2022	SYSTEM	(\$4,350.00)	
		PAVEMENT MARKING			10	Sep 6, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)	
					11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,935.00)	
					12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)	
					13	Oct 18, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,935.00)	
					14	Nov 3, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$16,937.50)	
					15	Nov 17, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$16,937.50)	
					16	Dec 4, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$16,937.50)	
					17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)	
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$16,937.50)	
					19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
					20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
059	90 - T	Total						\$0.00	
062	20 1	MISC. PAVEMENT MARKINGS	Other Item Adjustment	SUBI	46	Mar 5, 2024	gabelj3	(\$5,547.00)	This groove was installed at a depth of 50 Mils at the direction of MoDOT. This adjustment reflects an agreed price reduction of \$0.05 per LF for the reduced groove depth.
									-\$0.05/LF x 110,940 LF = -\$5,547
				SUBI - Total				(\$5,547.00)	
			Other Item A	djustment - T	otal			(\$5,547.00)	
	20 - T								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0630	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	61	Nov 5, 2024	SYSTEM	(\$84.00)																
		REM OF SURF.			67	Feb 3, 2025	SYSTEM	\$84.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0630 -	Total						\$0.00																
	0640	SEPARATION GEOTEXTILE	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$9,760.00)																
			Construction	Stockpile - 1	Total			(\$9,760.00)																
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$9,760.00																
			Construction	Stockpile S	TMI - Total			\$9,760.00																
			Material		23	Mar 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
				23	Mar 16, 2023	SYSTEM	(\$23,300.00)																	
							24	Apr 3, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
						24	Apr 3, 2023	SYSTEM	(\$23,300.00)															
					25	Apr 18, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					25	Apr 18, 2023	SYSTEM	(\$23,300.00)																
					26	May 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					26	May 2, 2023	SYSTEM	(\$23,300.00)																
					27	May 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
									27	May 16, 2023	SYSTEM	(\$23,300.00)												
																	28	Jun 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
													28	Jun 2, 2023	SYSTEM	(\$23,300.00)								
													29	Jun 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
						29	Jun 16, 2023	SYSTEM	(\$23,300.00)															
						30 30 31 31 32				2023 30 Jun 30, SYSTEM (\$23,300.0 2023 31 Jul 17, 2023 \$23,300.0										30		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		SYSTEM	(\$23,300.00)			
												\$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)																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION	Material			2024			
		GEOTEXTILE			47	Mar 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$23,300.00)	
					48	Apr 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$23,300.00)	
					49	Apr 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$23,300.00)	
					50	May 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$23,300.00)	
					51	May 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$23,300.00)	
					52	Jun 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$23,300.00)	
					53	Jun 18, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$23,300.00)	
					54	Jul 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$23,300.00)	
					55	Jul 17, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$23,300.00)	
					56	Aug 2, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$23,300.00)	
					57	Aug 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$23,300.00)	
					58	Sep 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$23,300.00)	
					59	Sep 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$23,300.00)	
					60	Oct 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Propert Prop										
September Sept	Project	Line	Description		Adjustment				Amount	Remarks
Particular	J5I3397	0640		Material		60		SYSTEM	(\$23,300.00)	
2024						61		SYSTEM	\$23,300.00	Estimate Item Adjustment (0050) due to user marzua1 overridding Payment
2024						61		SYSTEM	(\$23,300.00)	
2024 STEEM						62		SYSTEM	\$23,300.00	Estimate Item Adjustment (0050) due to user marzua1 overridding Payment
2024 Settlines form (Application (Application of Application o						62		SYSTEM	(\$23,300.00)	
Page						63		SYSTEM	\$23,300.00	Estimate Item Adjustment (0048) due to user marzua1 overridding Payment
Part						63		SYSTEM	(\$23,300.00)	
Column						64		SYSTEM	\$23,300.00	Estimate Item Adjustment (0050) due to user marzua1 overridding Payment
						64		SYSTEM	(\$23,300.00)	
Section					- Total				\$0.00	
Section				Material - To	tal				\$0.00	
18 IN. PIPE Overrun 23		0640 -	Total						\$0.00	
Overrun - Total South Sou			18 IN. PIPE	Overrun	Overrun	23		SYSTEM		
Second S						66		SYSTEM	\$1,140.00	previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
SEDING - COOL SEEDING - COOL SEASON GRASSES SEASO					Overrun - T	otal			\$0.00	
SEDING - COOL SEEDING - COOL SEASON GRASSES SEASO				Overrun - To	tal				\$0.00	
Description Proceedings Process Proces										
SEASON GRASSES 23 Mar 16, SYSTEM (\$3,525.00) 24 Apr 3, 2023 25 Apr 18, 2023 26 Apr 18, 2023 27 Apr 18, 2023 28 May 2, 2023 29 May 2, 2023 20 May 2, 2023 20 May 3, SYSTEM (\$5,287.50) 20 May 4, SYSTEM (\$5,287.50) 21 Apr 18, 2023 22 Apr 18, 2023 23 SYSTEM (\$5,287.50) 24 Apr 3, 2023 25 Apr 18, 2023 26 May 2, 2023 27 May 16, 2023 28 SYSTEM (\$5,287.50) 29 Jun 16, 2023 20 SYSTEM (\$5,287.50) 20 SYSTEM (\$5,287.		0690	Total						\$0.00	
24 Apr 3, 2023 25 Apr 18, 29XSTEM (\$5.287.50) 26 Apr 18, 2023 26 Apr 18, 2023 27 Apr 18, 2023 28 Apr 18, 2023 29 Apr 18, 2023 29 Apr 18, 2023 20 Apr 18, 2023										
Estimate Item Adjustment (0019) due to user marzuar overridding Payment Estimate Exception 21 on the current Payment Estimate. 24			SEEDING - COOL SEASON							Estimate Item Adjustment (0028) due to user marzua1 overridding Payment
25 Apr 18, 2023 26 Apr 18, 2023 27 Apr 18, 2023 28 SYSTEM (\$5,287.50) 29 Apr 18, 2023 28 SYSTEM (\$5,287.50) 29 Jun 16, 2023 29 Jun 16, 2023 29 Jun 16, 2023 29 Jun 16, 2023 20 Apr 18, 2023 20 SYSTEM (\$5,287.50) 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 20 May 16, 2023 20 SYSTEM (\$5,287.50) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 21 Apr 18, 2023 22 SYSTEM (\$5,287.50) 23 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 24 Jun 2, 2023 25 SYSTEM (\$5,287.50) 26 Jun 2, 2023 27 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. 25 Jun 16, 2023 26 SYSTEM (\$5,287.50) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 28 Jun 2, 2023 29 Jun 16, 2023 29 Jun 16, 2023 30 SYSTEM SS,287.50 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.			SEEDING - COOL SEASON				2023 Mar 16,		\$3,525.00	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment
Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 25 Apr 18, 2023 SYSTEM (\$5,287.50) 26 May 2, 2023 SYSTEM \$5,287.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 26 May 2, 2023 SYSTEM (\$5,287.50) 27 May 16, 2023 SYSTEM \$5,287.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 27 May 16, 2023 SYSTEM (\$5,287.50) 28 Jun 2, 2023 SYSTEM \$5,287.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0025) 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 Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			SEEDING - COOL SEASON			23	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$3,525.00 (\$3,525.00)	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment
26 May 2, 2023 \$ SYSTEM \$5,287.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 26 May 2, 2023 SYSTEM (\$5,287.50) 27 May 16, 2023 \$ SYSTEM \$5,287.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 27 May 16, 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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.			SEEDING - COOL SEASON			23	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment
Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 26 May 2, 2023 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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 Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			SEEDING - COOL SEASON			23 24 24	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50)	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
27 May 16, 2023 \$\frac{1}{2023}\$ \$			SEEDING - COOL SEASON			23 24 24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. May 16, 2023 SYSTEM (\$5,287.50) 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. Jun 2, 2023 SYSTEM (\$5,287.50) 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.			SEEDING - COOL SEASON			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 SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
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.			SEEDING - COOL SEASON			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 SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50)	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 28 Jun 2, 2023 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.			SEEDING - COOL SEASON			23 24 24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50)	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
29 Jun 16, 2023 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.			SEEDING - COOL SEASON			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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50) \$5,287.50	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
2023 Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			SEEDING - COOL SEASON			23 24 24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50)	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
29 Jun 16, SYSTEM (\$5,287.50)			SEEDING - COOL SEASON			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, 2023	SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50) \$5,287.50	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
			SEEDING - COOL SEASON			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 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$3,525.00 (\$3,525.00) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50) \$5,287.50 (\$5,287.50)	Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 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			2023			
		GRASSES			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	Nov 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$5,287.50)	
					39	Nov 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$5,287.50)	
					40	Dec 4, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$5,287.50)	
					41	Dec 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$5,287.50)	
					42	Jan 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$5,287.50)	
					43	Jan 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material		43	Jan 17, 2024	SYSTEM	(\$5,287.50)	
		GRASSES			44	Feb 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$5,287.50)	
					45	Feb 20, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$5,287.50)	
					46	Mar 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$5,287.50)	
					47	Mar 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$5,287.50)	
					48	Apr 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$5,287.50)	
					49	Apr 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$5,287.50)	
					50	May 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$5,287.50)	
					51	May 17, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$5,287.50)	
					52	Jun 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$5,287.50)	
					53	Jun 18, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$5,287.50)	
					54	Jul 2, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL	Material						Estimate Exception 48 on the current Payment Estimate.
		SEASON GRASSES			57	Aug 16, 2024	SYSTEM	(\$5,287.50)	
					58	Sep 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$5,287.50)	
					59	Sep 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$5,287.50)	
					60	Oct 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$5,287.50)	
					61	Nov 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$5,287.50)	
					62	Nov 15, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$5,287.50)	
					63	Dec 3, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$5,287.50)	
					64	Dec 16, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$5,287.50)	
					65	Jan 2, 2025	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$5,287.50)	
					66	Jan 16, 2025	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$5,287.50)	
					67	Feb 3, 2025	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$5,287.50)	
					68	Feb 18, 2025	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON GRASSES	Material		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)	
					72	Apr 16, 2025	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$5,405.00)	
					73	May 1, 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.
					73	May 1, 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					\$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 - Tot				\$0.00	
				Overrun - T	otal			φυ.συ	
			Overrun - To		otal			\$0.00	
	0760 -	·Total	Overrun - To		otal				
	0760 - 0770	ALTERNATE DITCH CHECK			28	Jun 2, 2023	SYSTEM	\$0.00	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.
		ALTERNATE					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		ALTERNATE			28	2023 Jun 2,		\$0.00 \$0.00 \$380.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		ALTERNATE			28	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$380.00 (\$380.00)	Estimate Item Adjustment (0025) due to user link11 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user link11 overridding Payment
		ALTERNATE			28 28 29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$380.00 (\$380.00) \$380.00	Estimate Item Adjustment (0025) due to user link11 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user link11 overridding Payment
		ALTERNATE			28 28 29 29	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$380.00 (\$380.00) \$380.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		ALTERNATE			28 28 29 29 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$380.00 (\$380.00) \$380.00 (\$380.00)	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		ALTERNATE			28 28 29 29 30 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$380.00 (\$380.00) \$380.00 (\$380.00)	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment
		ALTERNATE			28 28 29 29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$380.00 (\$380.00) \$380.00 (\$380.00) (\$380.00) \$380.00	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment
		ALTERNATE			28 28 29 29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$380.00 (\$380.00) \$380.00 (\$380.00) \$380.00 (\$380.00)	Estimate Item Adjustment (0025) due to user link11 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user link11 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user link11 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material			2023			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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material	Турс	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 Estimate Exception 50 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$380.00)	
					60	Oct 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					60	Oct 16,	SYSTEM	(\$380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3397	0770	ALTERNATE	Material	1,700		2024												
		DITCH CHECK			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 -	Total						\$0.00										
	0880	MGS GUARDRAIL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					6	Jul 1, 2022	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					7	Jul 19, 2022	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					9	Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					13	Oct 17, 2022	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					16	Dec 4, 2022	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction									
					25	Apr 18, 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					26	May 2, 2023	SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					27	May 16, 2023	SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					53	Jun 18, 2024	SYSTEM	(\$4,579.15)	Payment Estimate Item Adjustment generated Stockpile Transaction									
														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	Stockpile - 1	otal			(\$581,405.14)										
			Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMA		6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$323,557.88										
			Construction	Stockpile S	MA - Tota	ıl		\$323,557.88										
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0880	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$257,847.26		
			Construction	Stockpile S	ΓΜΙ - Total			\$257,847.26		
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jun 17, 2022	SYSTEM	(\$11,459.91)		
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	OTHR	15	Nov 17, 2022	marzua1	\$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.	
					16	Dec 4, 2022	linkd1	(\$44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.	
				OTHR - Total				\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
	0880 -	Total						\$0.00		
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction 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	
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
							14	Nov 3, 2022	SYSTEM	(\$9,256.81)
					25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Country	- Total	lotal.			(\$729,055.98)		
				Stockpile - 1		luc 47	ever	(\$729,055.98)	Downsort Estimate Hom Adjustment and a control of the Control of t	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$349,664.00		
			Construction	Stockpile S			21/5=	\$349,664.00		
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$379,391.98		
			Construction	Stockpile S			2112	\$379,391.98		
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)		
						2020				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$23,313.13)									
		FT 3 IN			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 - To	otal			(\$0.01)									
			Overrun - To	tal				(\$0.01)									
	0890 -							(\$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								
					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								
					71	Apr 2, 2025	SYSTEM	(\$6,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$36,000.00)									
			Construction	Stockpile - T				(\$36,000.00)									
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$17,880.00									
			Construction Construction Stockpile STMI	Stockpile S1			0)/07514	\$17,880.00									
					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								
			0 1 11	- Total				\$18,120.00									
	0910 -	Total	Construction	Stockpile S	IMI - Total			\$18,120.00 \$0.00									
	0910 - 0920	MGS VERTICAL CONCRETE BARRIER TRANSITION	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$8,940.00)									
			Construction	Stockpile - T	otal			(\$8,940.00)									
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$8,940.00									
				Stockpile ST			0)/0==1/	\$8,940.00									
			Material		13	Oct 18, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
										13	Oct 18, 2022	SYSTEM	(\$13,400.00)				
					14	Nov 3, 2022	SYSTEM	(\$13,400.00)									
					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)									
				1	16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					16	Dec 4, 2022	SYSTEM	(\$13,400.00)									
						17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					17	Dec 16,	SYSTEM	(\$13,400.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0920	MGS VERTICAL	Material			2022													
		CONCRETE BARRIER TRANSITION			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	al				\$0.00											
			Overrun	Overrun	27	May 16, 2023	SYSTEM	(\$6,700.00)											
					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 - Total					\$0.00											
			Overrun - To	tal				\$0.00											
	0920 -	Total						\$0.00											
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction										
												9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
															10	Sep 6, 2022	SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					13	Oct 17, 2022	SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					14	Nov 3, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					25	Apr 18, 2023	SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					26	May 2, 2023	SYSTEM	(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
														63	Dec 3, 2024	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					69	Mar 3, 2025	SYSTEM	(\$562.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$45,180.00)											
			Construction	Stockpile - T	otal			(\$45,180.00)											
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			JIWA	- Total				\$13,680.00											
			Construction	Stockpile S1	ΓMA - Tota	al		\$13,680.00											
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stoompho																



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
3397	0930	MGS END ANCHOR	STMI		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$31,500.00									
			Construction	Stockpile S	MI - Tota			\$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)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					13	Oct 17, 2022	SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						14	Nov 3, 2022	SYSTEM	(\$2,066.22)	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		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMA	- Total				\$72,600.00									
			Construction	Stockpile S	ΓMA - Tota	al		\$72,600.00									
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STWI		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$80,300.00									
			Construction	Stockpile S	MI - Tota			\$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	tal				\$0.00									
	0940 -	Total						\$0.00									
	0940 - To	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		72	Apr 16, 2025	SYSTEM	(\$8,069.52)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		LIND TERMINAL		- Total				(\$8,069.52)									
			Construction	Stockpile - 1	otal			(\$8,069.52)									
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$8,069.52									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3397	0950	TYPE B CRASHWORTHY END TERMINAL	Construction	Stockpile S1	ΓMI - Total			\$8,069.52																					
	0950 -	Total						\$0.00																					
	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)																					
									:				3	36 37		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)										
															3					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)																					
					72	Apr 16, 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.																				
					72	Apr 16, 2025	SYSTEM	(\$1,246.00)																					
					73	May 1, 2025	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					73	May 1, 2025	SYSTEM	(\$1,246.00)																					
			Material - To	- Total				\$0.00																					
	0980 -	Total	Materiai - 10	tal				\$0.00 \$0.00																					
	0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
													28	Jun 2, 2023	SYSTEM	(\$3,826.90)													
																		29	Jun 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
						29	Jun 16, 2023	SYSTEM	(\$3,826.90)																				
											30	Jun 30, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					30	Jun 30, 2023	SYSTEM	(\$3,826.90)																					
																									31	Jul 17, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																							31	Jul 17, 2023	SYSTEM	(\$3,826.90)			
					3											32	Aug 2, 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.									
																	;		;	3	32	Aug 2, 2023	SYSTEM	(\$3,826.90)					
				3		33	Aug 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		33	Aug 16, 2023	SYSTEM	(\$3,826.90)	
					34	Sep 5, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,826.90)	
					35	Sep 19, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$3,826.90)	
					36	Oct 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$3,826.90)	
					37	Oct 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,826.90)	
					38	Nov 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,826.90)	
					39	Nov 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,826.90)	
					40	Dec 4, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,826.90)	
					41	Dec 18, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,826.90)	
					42	Jan 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,826.90)	
					43	Jan 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,826.90)	
					44	Feb 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,826.90)	
					45	Feb 20, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,826.90)	
					46	Mar 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Mar 5, 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



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			47	Mar 18, 2024	SYSTEM	(\$3,826.90)	
					48	Apr 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,826.90)	
					49	Apr 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,826.90)	
					50	May 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,826.90)	
					51	May 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,826.90)	
					52	Jun 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,826.90)	
					53	Jun 18, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,826.90)	
					54	Jul 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,826.90)	
					55	Jul 17, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$3,826.90)	
					56	Aug 2, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$3,826.90)	
					57	Aug 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,826.90)	
					58	Sep 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,826.90)	
					59	Sep 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$3,826.90)	
					60	Oct 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$3,826.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0990	STRUCTURAL STEEL POSTS	Material		61	Nov 5, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$3,826.90)	
					62	Nov 15, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$3,826.90)	
					63	Dec 3, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$3,826.90)	
					64	Dec 16, 2024	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$3,826.90)	
					65	Jan 2, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$3,826.90)	
					66	Jan 16, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$3,826.90)	
					67	Feb 3, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$3,826.90)	
					68	Feb 18, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$3,826.90)	
					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)	
					72	Apr 16, 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.
					72	Apr 16, 2025	SYSTEM	(\$3,826.90)	
					73	May 1, 2025	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					73	May 1, 2025	SYSTEM	(\$3,826.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1000	2 IN. PSST POST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,356.00)	
					27	May 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$1,356.00)	
					28	Jun 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$1,356.00)	
					29	Jun 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,356.00)	
					30	Jun 30, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,356.00)	
					31	Jul 17, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,356.00)	
					32	Aug 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,356.00)	
					33	Aug 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$1,356.00)	
					34	Sep 5, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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,	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			2023				
		12 GA.			40	Dec 4, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$1,356.00)		
					41	Dec 18, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					41	Dec 18, 2023	SYSTEM	(\$1,356.00)		
					42	Jan 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					42	Jan 2, 2024	SYSTEM	(\$1,356.00)		
					43	Jan 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					43	Jan 17, 2024	SYSTEM	(\$1,356.00)		
					44	Feb 5, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					44	Feb 5, 2024	SYSTEM	(\$1,356.00)		
					45	Feb 20, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					45	Feb 20, 2024	SYSTEM	(\$1,356.00)		
					46	Mar 5, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					46	Mar 5, 2024	SYSTEM	(\$1,356.00)		
					47	Mar 18, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						47	Mar 18, 2024	SYSTEM	(\$1,356.00)	
					48	Apr 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					48	Apr 2, 2024	SYSTEM	(\$1,356.00)		
					49	Apr 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					49	Apr 16, 2024	SYSTEM	(\$1,356.00)		
					50	May 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					50	May 2, 2024	SYSTEM	(\$1,356.00)		
					51	May 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					51	May 17, 2024	SYSTEM	(\$1,356.00)		
					52	Jun 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					52	Jun 3, 2024	SYSTEM	(\$1,356.00)		
					53	Jun 18, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 62 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		53	Jun 18, 2024	SYSTEM	(\$1,356.00)	
					54	Jul 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,356.00)	
					55	Jul 17, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,356.00)	
					56	Aug 2, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,356.00)	
					57	Aug 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,356.00)	
					58	Sep 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,356.00)	
					59	Sep 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,356.00)	
					60	Oct 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$1,356.00)	
					61	Nov 5, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,356.00)	
					62	Nov 15, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,356.00)	
					63	Dec 3, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,356.00)	
					64	Dec 16, 2024	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$1,356.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	1000	2 IN. PSST POST -	Material						Estimate Exception 60 on the current Payment Estimate.		
		12 GA.			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 Estimate Exception 62 on the current Payment Estimate.	
					71	Apr 2, 2025	SYSTEM	(\$1,356.00)			
					72	Apr 16, 2025	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 62 on the current Payment Estimate.		
								72	Apr 16, 2025	SYSTEM	(\$1,356.00)
					73	May 1, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					73	May 1, 2025	SYSTEM	(\$1,356.00)			
								00.00			
				- Total				\$0.00			
			Material - To					\$0.00			
		- Total						\$0.00 \$0.00			
	1000 -	- Total POST ANCHOR FOR 2 IN. PSST - 12 GA.			26	May 2, 2023	SYSTEM	\$0.00	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.		
		POST ANCHOR FOR 2 IN. PSST -			26		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -				2023 May 2,		\$0.00 \$0.00 \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -			26	2023 May 2, 2023 May 16,	SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -			26 27	2023 May 2, 2023 May 16, 2023	SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -			26 27 27	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -			26 27 27 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment		
		POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.		
		POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29 29 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.		
		POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29 29 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3397	1010	POST ANCHOR	Material						Estimate Exception 39 on the current Payment Estimate.																		
		FOR 2 IN. PSST - 12 GA.			32	Aug 2, 2023	SYSTEM	(\$445.20)																			
					33	Aug 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					33	Aug 16, 2023	SYSTEM	(\$445.20)																			
					34	Sep 5, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					34	Sep 5, 2023	SYSTEM	(\$445.20)																			
					35	Sep 19, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					35	Sep 19, 2023	SYSTEM	(\$445.20)																			
					36	Oct 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					36	Oct 2, 2023	SYSTEM	(\$445.20)																			
					37	Oct 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					37	Oct 16, 2023	SYSTEM	(\$445.20)																			
					38	Nov 2, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					38	Nov 2, 2023	SYSTEM	(\$445.20)																			
					39	Nov 16, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					39	Nov 16, 2023	SYSTEM	(\$445.20)																			
					40	Dec 4, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					40	Dec 4, 2023	SYSTEM	(\$445.20)																			
					41	Dec 18, 2023	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
								41	Dec 18, 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.																		
															4			4				4	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		46	Mar 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$445.20)	
					47	Mar 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$445.20)	
					48	Apr 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$445.20)	
					49	Apr 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$445.20)	
					50	May 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$445.20)	
					51	May 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$445.20)	
					52	Jun 3, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$445.20)	
					53	Jun 18, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$445.20)	
					54	Jul 2, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$445.20)	
					55	Jul 17, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					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,	SYSTEM	(\$445.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR	Material			2024			
		FOR 2 IN. PSST - 12 GA.			60	Oct 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$445.20)	
					61	Nov 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$445.20)	
					62	Nov 15, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$445.20)	
					63	Dec 3, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$445.20)	
					64	Dec 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$445.20)	
					65	Jan 2, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$445.20)	
					66	Jan 16, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$445.20)	
					67	Feb 3, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$445.20)	
					68	Feb 18, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$445.20)	
					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)	
					72	Apr 16, 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.
					72	Apr 16, 2025	SYSTEM	(\$445.20)	
					73	May 1, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) 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	1010	POST ANCHOR FOR 2 IN. PSST -	Material		73	May 1, 2025	SYSTEM	(\$445.20)														
		12 GA.		- Total				\$0.00														
			Material - To	tal				\$0.00														
	1010 -	Total						\$0.00														
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					6	Jul 1, 2022	SYSTEM	(\$966.00)														
					7	Jul 19, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					7	Jul 19, 2022	SYSTEM	(\$966.00)														
					8	Aug 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					8	Aug 2, 2022	SYSTEM	(\$966.00)														
					9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					9	Aug 17, 2022	SYSTEM	(\$966.00)														
					10	Sep 6, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					10	Sep 6, 2022	SYSTEM	(\$966.00)														
					11	Sep 16, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					11	Sep 16, 2022	SYSTEM	(\$966.00)														
					12	Oct 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					12	Oct 4, 2022	SYSTEM	(\$1,932.00)														
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
																13	Oct 18, 2022	SYSTEM	(\$1,932.00)			
															14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
									14	Nov 3, 2022	SYSTEM	(\$1,932.00)										
							15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					15	Nov 17, 2022	SYSTEM	(\$1,932.00)														
																		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.													



18-00-7-1-2027 19-00-7-1-2027 19-00-7-1-2027 19-00-7-2027	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
10	J5l3397	5002	TRNS. SEC., 6.5	Material	.,,,,,	18		SYSTEM	(\$1,932.00)																	
2023 2024 2025			FT. POSTS			19		SYSTEM	\$1,932.00	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment																
2023 September Company Compa						19		SYSTEM	(\$1,932.00)																	
Total						20		SYSTEM	\$1,932.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment																
Material Total Covernum						20		SYSTEM	(\$1,932.00)																	
Overrun																										
222 Mar 16, 2021 Mar 16, 2022 SYSTEM 3986.00 Overrun - Total S000 S002 - Total S000 MISCHEGUT Mahoria Control SYSTEM 2022 SYSTEM 31701.00 TRANSITION 6 Jul 1, SYSTEM (\$1.701.00) 7 Jul 19, SYSTEM (\$1.701.00) 7 Jul 19, SYSTEM (\$1.701.00) 8 Jul 2022 SYSTEM 51.701.00 The adjustment offices the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Extending Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception																										
2023 September				Overrun	Overrun	12		SYSTEM	(\$966.00)																	
						23		SYSTEM	\$966.00	previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is																
Sociation Soci						otal			\$0.00																	
Second S				Overrun - To	tal																					
AND BLOCK TRANSITION 6 Jul 1, SYSTEM (\$1,701.00) 7 Jul 19, SYSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 7 Jul 19, SYSTEM (\$1,701.00) 8 Aug 2, SYSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 8 Aug 2, SYSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Extended To the theory of the Current Payment Estimate Exception 10 on the current Payment Estimate Extended To the current Payment Estimate Extended To the Current Payment Estimate Extended To the Current Payment Estimate Extend								0) (0==1.1																		
7 Jul 19, SYSTEM \$1,701.00 This adjustment officets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Ex		5003	AND BLOCK	Material			2022			Estimate Item Adjustment (0067) due to user abbote1 overridding Payment																
Estimate Estimate Estimate Control C						6		SYSTEM	(\$1,701.00)																	
2022 8 Aug 2, 2VSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Estimate Exception 7 on the current Payment Estimate Payment Paymen							7		SYSTEM	\$1,701.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment															
Estimate Item Adjustment (0030) due to user linkfot overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Aug 2, SYSTEM (\$1,701.00) 9 Aug 17, SYSTEM \$1,701.00 10 Sep 6, SYSTEM \$1,701.00 10 Sep 6, SYSTEM (\$1,701.00) 10 Sep 6, SYSTEM (\$1,701.00) 10 Sep 6, SYSTEM (\$1,701.00) 11 Sep 16, SYSTEM (\$1,701.00) 12 Sep 16, SYSTEM (\$1,701.00) 11 Sep 16, SYSTEM (\$1,701.00) 12 Sep 16, SYSTEM (\$1,701.00) 13 Sep 16, SYSTEM (\$1,701.00) 14 Sep 16, SYSTEM (\$1,701.00) 15 Sep 16, SYSTEM (\$1,701.00) 16 Sep 16, SYSTEM (\$1,701.00) 17 Sep 16, SYSTEM (\$1,701.00) 18 Sep 16, SYSTEM (\$1,701.00) 19 Sep 16, SYSTEM (\$1,701.00) 2022 2024 2025 2024 2024 2025 2024 33,402.00 2026 2027 2028 33,402.00 2029 2029 2020 2021 33 Oct 18, SYSTEM (\$3,402.00) 2020 2020 2021 33 Oct 18, SYSTEM (\$3,402.00) 2022 2024 34 Nov 3, SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkfor overridding Payment Estimate Exception 10 on the current Payment Estimate. 2022 2024 33,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelij3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 2029 2020 2021 33 Oct 18, SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkfor overridding Payment Estimate Item Adjustment (0113) due to user linkfor overridding Payment Estimate Item Adjustment (0113) due to user linkfor overridding Payment Estimate Item Adjustment (0113) due to user linkfor overridding Payment Estimate Item Adjustment (0113) due to user linkfor overridding Payment Estimate Item Adjustment (1013) due to user linkfor overridding Payment Estimate Item Adjustment (1013) due to user linkfor overridding Payment Estimate Item Adjustment (1013) due to user linkfor overridding Payment Estimate Item Adjustment (1013) due to user linkfor overr						7		SYSTEM	(\$1,701.00)																	
2022 9						8		SYSTEM	\$1,701.00	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment																
Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 17, 2022 10 Sep 6, 2VSTEM \$1,701.00 Estimate Exception 7 on the current Payment Estimate. 10 Sep 6, 2022 11 Sep 16, 2VSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 16, 2022 11 Sep 16, SYSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Sep 16, SYSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Sep 16, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 12 Oct 4, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 12 Oct 18, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 13 Oct 18, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 14 Nov 3, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Nov 3, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (10041) due to user linkd1 overridding Payment Estimate Item Adjustment (10041) due to user linkd1 overridding Payment Estimate Item Adjustment (10041) due to user linkd1 overridding Payment Estimate Item Adjustment (10041) due to user linkd1 overridding Payment Estimate Item Adjustment (10						8		SYSTEM	(\$1,701.00)																	
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Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12 Oct 4, 2022 13 Oct 18, 2022 14 Nov 3, 2022 25 Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 15 Oct 18, 2022 26 SYSTEM 27 SYSTEM 28,402.00 27 Estimate Item Adjustment (0113) due to user linkd 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Nov 3, 2022 28 SYSTEM 28,402.00 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd 1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 19 Nov 3, SYSTEM 29 SYSTEM (\$3,402.00)						11		SYSTEM	(\$1,701.00)																	
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																					14	Nov 3,	SYSTEM	\$3,402.00	Estimate Item Adjustment (0041) due to user linkd1 overridding Payment	
						14		SYSTEM	(\$3,402.00)																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)	
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
					20	Feb 2, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,402.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)	
					23	Mar 16, 2023	SYSTEM	\$1,701.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)	
				- Total	6		SYSTEM	\$0.00	
			Material - To			2022 Oct 18,	SYSTEM		
				tal	13	2022		\$0.00 \$0.00	
				Overrun	13	2022 Oct 18,		\$0.00 \$0.00 (\$1,712.00)	
	5004 -	Total	Overrun	Overrun	13	2022 Oct 18,		\$0.00 \$0.00 (\$1,712.00) (\$1,712.00)	
		Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun	Overrun	13	2022 Oct 18,		\$0.00 \$0.00 (\$1,712.00) (\$1,712.00)	
		MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun - To	Overrun	13 otal	Oct 18, 2022	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun - To	Overrun	13 otal 6	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun - To	tal Overrun Overrun - T tal - Total	13 otal 6	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun - To Material	tal Overrun Overrun - T tal - Total	13 otal 6	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun - To Material	tal Overrun Overrun - T tal - Total	13 otal 6	2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	5006	MISC. GUARDRAIL ITEM	Material		16	Dec 4, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					16	Dec 4, 2022	SYSTEM	(\$24,467.25)											
					17	Dec 16, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					17	Dec 16, 2022	SYSTEM	(\$24,467.25)											
					18	Jan 3, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					18	Jan 3, 2023	SYSTEM	(\$24,467.25)											
					19	Jan 17, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					19	Jan 17, 2023	SYSTEM	(\$24,467.25)											
					20	Feb 2, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					20	Feb 2, 2023	SYSTEM	(\$24,467.25)											
		5006 - Total	Motorial -T	- Total				\$0.00											
	5006 -		Material - To	ial				\$0.00 \$0.00											
	GUA	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
								15	Nov 17, 2022	SYSTEM	(\$7,990.50)								
					16	Dec 4, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					16	Dec 4, 2022	SYSTEM	(\$7,990.50)											
					17	Dec 16, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
									17	Dec 16, 2022	SYSTEM	(\$7,990.50)							
											18	Jan 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
							18	Jan 3, 2023	SYSTEM	(\$7,990.50)									
																		19	Jan 17, 2023
						19	Jan 17, 2023	SYSTEM	(\$7,990.50)										
																	20	Feb 2, 2023	SYSTEM
					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.											
							2	21	21	21	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material	Туре	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.																							
		SECTION			23	Mar 16, 2023	SYSTEM	(\$7,990.50)	Estimate exception to on the current Payment Estimate.																							
					24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					24	Apr 3, 2023	SYSTEM	(\$7,990.50)																								
					25	Apr 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					25	Apr 18, 2023	SYSTEM	(\$7,990.50)																								
					26	May 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					26	May 2, 2023	SYSTEM	(\$7,990.50)																								
					27	May 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					27	May 16, 2023	SYSTEM	(\$7,990.50)																								
					28	Jun 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					28	Jun 2, 2023	SYSTEM	(\$7,990.50)																								
					29	Jun 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					29	Jun 16, 2023	SYSTEM	(\$7,990.50)																								
					30	Jun 30, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					30	Jun 30, 2023	SYSTEM	(\$7,990.50)																								
					31	Jul 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					31	Jul 17, 2023	SYSTEM	(\$7,990.50)																								
												32	Aug 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
										32	Aug 2, 2023	SYSTEM	(\$7,990.50)																			
																33	Aug 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					33	Aug 16, 2023	SYSTEM	(\$7,990.50)																								
															3		3 3		3	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.								
																					3		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,	SYSTEM	(\$7,990.50)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN	Material			2023			
		GUARDRAIL SECTION			37	Oct 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$7,990.50)	
					38	Nov 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,990.50)	
					39	Nov 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,990.50)	
					40	Dec 4, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$7,990.50)	
					41	Dec 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$7,990.50)	
					42	Jan 2, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$7,990.50)	
					43	Jan 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$7,990.50)	
					44	Feb 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$7,990.50)	
					45	Feb 20, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$7,990.50)	
					46	Mar 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$7,990.50)	
					47	Mar 18, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$7,990.50)	
					48	Apr 2, 2024	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material		50	May 2, 2024	SYSTEM	(\$7,990.50)	
		SECTION			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.
					58	Sep 3, 2024	SYSTEM	(\$7,990.50)	
					59	Sep 16, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$7,990.50)	
					60	Oct 16, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$7,990.50)	
					61	Nov 5, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$7,990.50)	
					62	Nov 15, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$7,990.50)	
					63	Dec 3, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$7,990.50)	
					64	Dec 16, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material						Estimate Exception 24 on the current Payment Estimate.																							
		SECTION			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)																			
					72	Apr 16, 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.																							
												72	Apr 16, 2025	SYSTEM	(\$7,990.50)																	
																			73	May 1, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					73	May 1, 2025	SYSTEM	(\$7,990.50)																								
				- Total				\$0.00																								
	E000	Tatal	Material - To	al				\$0.00																								
	5009 - 5010	BRIDGE GUARDRAIL	Material		44	Feb 5, 2024	SYSTEM	\$0.00 \$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.																							
		(TINIE BEAM)	4:	4:	4:	45	4:	45				4	4			4	4:	4	4:	44	Feb 5, 2024	SYSTEM	(\$24,878.92)	Esumate Exception 39 on the current Payment Estimate.								
																				4:	45	45	4:					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
										4	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																								



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



J5I3397	5010	BBIBGE		Туре	Number	Date	Ву		
		BRIDGE GUARDRAIL (THRIE BEAM)	Material		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 Estimate Exception 44 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$24,878.92)	
					72	Apr 16, 2025	SYSTEM	\$24,878.92	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.
					72	Apr 16, 2025	SYSTEM	(\$24,878.92)	
					73	May 1, 2025	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					73	May 1, 2025	SYSTEM	(\$24,878.92)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5010 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5l3397 -	Total							\$439,289.94																								
J5l3482	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)																								
					53	Jun 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
				!		5											5		5		!		5	5	50		5	53	Jun 18, 2024	SYSTEM	(\$4,830.00)	
					54	Jul 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN PLACE	Material	, ,,	54	Jul 2, 2024	SYSTEM	(\$4,830.00)	
					55	Jul 17, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,830.00)	
					56	Aug 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$4,830.00)	
					57	Aug 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,830.00)	
					58	Sep 3, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$4,830.00)	
					59	Sep 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$4,830.00)	
					60	Oct 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$4,830.00)	
					61	Nov 5, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$4,830.00)	
					62	Nov 15, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$4,830.00)	
					63	Dec 3, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$4,830.00)	
					64	Dec 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$4,830.00)	
					65	Jan 2, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$4,830.00)	
					66	Jan 16, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$4,830.00)	
					67	Feb 3, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$4,830.00)	
					68	Feb 18, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN PLACE	Material						Estimate Exception 2 on the current Payment Estimate.
		PLACE			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)	
					72	Apr 16, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$4,830.00)	
					73	May 1, 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.
					73	May 1, 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 -					\$25.72 \$25.72	
	1030 -	·Total	Price FUEL -						
	1030 -	Total COMPACTING EMBANKMENT			41	Dec 18, 2023	SYSTEM	\$25.72	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			41		SYSTEM SYSTEM	\$25.72 \$25.72	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		COMPACTING				2023 Dec 18,		\$25.72 \$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 \$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	2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
		COMPACTING			41 42 42	Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment
		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 \$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	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
		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 SYSTEM	\$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
		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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment 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	\$25.72 \$25.72 \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00 (\$1,432.00) \$1,432.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		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 20, 2024 Feb 20, 2024 Mar 5,	SYSTEM	\$25.72 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$1,432.00 \$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	Material						Estimate Exception 4 on the current Payment Estimate.
		EMBANKMENT			47	Mar 18, 2024	SYSTEM	(\$1,432.00)	
					48	Apr 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,432.00)	
					49	Apr 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$1,432.00)	
					50	May 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$1,432.00)	
					51	May 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$1,432.00)	
					52	Jun 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,432.00)	
					53	Jun 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,432.00)	
					54	Jul 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,432.00)	
					55	Jul 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,432.00)	
					56	Aug 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,432.00)	
					57	Aug 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,432.00)	
					58	Sep 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,432.00)	
					59	Sep 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,432.00)	
					60	Oct 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$1,432.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING EMBANKMENT	Material		61	Nov 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,432.00)	
					62	Nov 15, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,432.00)	
					63	Dec 3, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,432.00)	
					64	Dec 16, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					72	Apr 16, 2025	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$1,432.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$1,432.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1512402	4070	FLIDNICHING		Туре				¢54.00	This editurbanch effects the entiring a vector appropriate Material Develope
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	iviateriai		19	Jan 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$54.00)	
					20	Feb 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$54.00)	
					21	Feb 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$54.00)	
					22	Mar 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$54.00)	
					23	Mar 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$54.00)	
					24	Apr 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$54.00)	
					25	Apr 18, 2023	SYSTEM	\$54.00	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,	SYSTEM	(\$54.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material		46	Mar 5, 2024	SYSTEM	(\$54.00)	
		DITCH LINER			47	Mar 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$54.00)	
					48	Apr 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$54.00)	
					49	Apr 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$54.00)	
					50	May 2, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$54.00)	
					51	May 17, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$54.00)	
					52	Jun 3, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$54.00)	
					53	Jun 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$54.00)	
					54	Jul 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,014.00)	
					55	Jul 17, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,014.00)	
					56	Aug 2, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,014.00)	
					57	Aug 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,014.00)	
					58	Sep 3, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,014.00)	
					59	Sep 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,014.00)	
					60	Oct 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material						Estimate Exception 30 on the current Payment Estimate.
		TYPE 1 ROCK DITCH LINER			60	Oct 16, 2024	SYSTEM	(\$1,014.00)	
					61	Nov 5, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,014.00)	
					62	Nov 15, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,014.00)	
					63	Dec 3, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,014.00)	
					64	Dec 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$1,014.00)	
					65	Jan 2, 2025	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$1,014.00)	
					66	Jan 16, 2025	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$1,014.00)	
					67	Feb 3, 2025	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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)	
					72	Apr 16, 2025	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$1,014.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1070	FURNISHING	Material - To	tal				\$0.00														
		TYPE 1 ROCK DITCH LINER	Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$54.00)														
				Overrun - To	otal			(\$54.00)														
			Overrun - To	tal				(\$54.00)														
	1070 -	Total						(\$54.00)														
	1080	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$50.40)														
		LINER		Overrun - To	otal			(\$50.40)														
			Overrun - To	tal				(\$50.40)														
	1080 -	Total						(\$50.40)														
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					26	May 2, 2023	SYSTEM	(\$1,696.00)														
					27	May 16, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					27	May 16, 2023	SYSTEM	(\$1,696.00)														
					28	Jun 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					28	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)														
				3	3	;		3	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)	
															38					35	Sep 19, 2023	SYSTEM
				35	Sep 19, 2023	SYSTEM	(\$1,696.00)															
				3	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)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material	Type	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
		BLANKET			37	Oct 16,	SYSTEM	(\$3,392.00)	Estimate Exception 25 on the current Payment Estimate.
						2023		, ,	This allows the first the size of the size
					38	Nov 2, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,392.00)	
					39	Nov 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,392.00)	
					40	Dec 4, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,392.00)	
					41	Dec 18, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$3,392.00)	
					42	Jan 2, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$3,392.00)	
					43	Jan 17, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,392.00)	
					44	Feb 5, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,392.00)	
					45	Feb 20, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,392.00)	
					46	Mar 5, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,392.00)	
					47	Mar 18, 2024	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,392.00)	
					48	Apr 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$8,064.00)	
					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,	SYSTEM	(\$8,064.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING	Material			2024			
		TYPE 2 ROCK BLANKET			51	May 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$8,064.00)	
					52	Jun 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$8,064.00)	
					53	Jun 18, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$8,064.00)	
					54	Jul 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$8,064.00)	
					55	Jul 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,064.00)	
					56	Aug 2, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$8,064.00)	
					57	Aug 16, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$8,064.00)	
					58	Sep 3, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$8,064.00)	
					59	Sep 16, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$8,064.00)	
					60	Oct 16, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$8,064.00)	
					61	Nov 5, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$8,064.00)	
					62	Nov 15, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					62	Nov 15, 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.



PLANS 1000 FLANS Markel	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
State	J5I3482	1090	TYPE 2 ROCK	Material		64		SYSTEM	(\$8,064.00)	
2005 340 16 3475 16 3781 EM \$8,004.00 The adjustment officials the original system-generated Material Physical Exercision 24 on the current Partial blook Adjustment (2007) due to user marrarial recording Physical Exercision 25 on the current Partial blook Adjustment (2007) due to user marrarial recording Physical Exercision 25 on the current Partial Partial Partial Blook Adjustment (2007) due to user marrarial coversiding Physical 2505 500			BLANKET			65		SYSTEM	\$8,064.00	Estimate Item Adjustment (0029) due to user marzua1 overridding Payment
2023 1.5						65		SYSTEM	(\$8,064.00)	
Part						66		SYSTEM	\$8,064.00	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment
2025 Septemble						66		SYSTEM	(\$8,064.00)	
2005 SYSTEM S.004.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1007) due to user marzinal overridding Payment Estimate Item Adjustment Exception 34 on the current Payment Estimate Payment Estimate Item Adjustment (1000) due to user marzinal overridding Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Pay						67		SYSTEM	\$8,064.00	Estimate Item Adjustment (0027) due to user marzua1 overridding Payment
2025 Editmaic Intern Agis, internet (1977) due to user marzual overridding Payment						67		SYSTEM	(\$8,064.00)	
100 100						68		SYSTEM	\$8,064.00	Estimate Item Adjustment (0027) due to user marzua1 overridding Payment
2025 Estimate Blem Adjustment (0029) use to user mazzuar overwinding Payment Estimate Est						68		SYSTEM	(\$8,064.00)	
2025 SYSTEM S8,084.00 This adjustment offsets the original system-generated Material Payment Estimate Examinate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on th						69		SYSTEM	\$8,064.00	Estimate Item Adjustment (0029) due to user marzua1 overridding Payment
2025 Estimate Item Adjustment (031) due to user marzual overridding Payment Estimate Exception 34 on the current Payment Payment Estimate Exception 34 on the current Payment Estimate (18						69		SYSTEM	(\$8,064.00)	
2025 71						70		SYSTEM	\$8,064.00	Estimate Item Adjustment (0031) due to user marzua1 overridding Payment
2025 Estimate Item Adjustment (0030) due to user marzuar overridding Payment Estimate Exception 34 on the current Payment Estimate.						70		SYSTEM	(\$8,064.00)	
2025 72						71		SYSTEM	\$8,064.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
2025 Estimate tem Adjustment (0033) due to user marzual overridding Payment Estimate Exception 34 on the current Payment Estimate.						71		SYSTEM	(\$8,064.00)	
2025 73 May 1, 27STEM \$8,064.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzuar overridding Payment Estimate Exception 34 on the current Payment Estimate. 73 May 1, 2025 SYSTEM \$0.00						72		SYSTEM	\$8,064.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payment
2025 Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						72		SYSTEM	(\$8,064.00)	
Total S0.00						73		SYSTEM	\$8,064.00	Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
Material - Total						73		SYSTEM	(\$8,064.00)	
Overrun Overrun 48 Apr 2, 2024 SYSTEM (\$4,672.00) 49 Apr 16, 2024 \$9.00 Overrun - Total \$0.00 Overrun - Total \$0.00 PLACING TYPE 2 ROCK BLANKET ROCK BLANKET Apr 16, 2024 \$100 Apr 16, 2024										
2024 49 Apr 16, 2024 SYSTEM \$4,672.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). Overrun - Total S0.00 PLACING TYPE 2 ROCK BLANKET ROCK BLANKET Overrun - Total Overrun - Total SYSTEM S4,088.00 Overrun - Total SYSTEM S4,088.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero). Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00						40	A m = 0	OVOTE:		
Applied (if non-zero).				Overrun	Overrun		2024 Apr 16,			Unit price based on averaged overrun adjustments for installed quantity on all
1090 - Total							2024			
1090 - Total \$0.00 PLACING TYPE 2 ROCK BLANKET Overrun Apr 16, 2024 Apr 16, 2024 SYSTEM 49 Apr 16, 2024 SYSTEM S4,088.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero). Overrun - Total \$0.00 1100 - Total				Overween To		otal				
1100 PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 2024 Apr 16, 2024 PLACING TYPE 2 2024 PROCK BLANKET PLACING TYPE 2 2024 PROCK BLANKET PROC		1090-	Total	overrun - 10	tal					
49 Apr 16, 2024 \$YSTEM \$4,088.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero). Overrun - Total \$0.00 1100 - Total \$0.00			PLACING TYPE 2	Overrun	Overrun	48		SYSTEM		
Overrun - Total \$0.00 Overrun - Total \$0.00 1100 - Total \$0.00						49	Apr 16,	SYSTEM	\$4,088.00	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
Overrun - Total \$0.00 1100 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - To					\$0.00	
1140 CONSTRUCTION Overrun 5 Jun 17, SYSTEM (\$882.00)		1100 -	Total						\$0.00	
		1140	CONSTRUCTION	Overrun	Overrun	5	Jun 17,	SYSTEM	(\$882.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3482	1140	SIGNS	Overrun	Overrun		2022										
					19	Jan 17, 2023	SYSTEM	(\$72.00)								
					66	Jan 16, 2025	SYSTEM	\$954.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	otal				\$0.00								
	1140 -	Total						\$0.00								
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					5	Jun 17, 2022	SYSTEM	(\$150.00)								
					6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					6	Jul 1, 2022	SYSTEM	(\$150.00)								
				7	Jul 19, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
				7	Jul 19, 2022	SYSTEM	(\$150.00)									
				8	Aug 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					8	Aug 2, 2022	SYSTEM	(\$150.00)								
						9	Aug 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					9	Aug 17, 2022	SYSTEM	(\$150.00)								
					10	Sep 6, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
												10	Sep 6, 2022	SYSTEM	(\$150.00)	
						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	6	6	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	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1170	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					8	Aug 2, 2022	SYSTEM	(\$800.00)															
					9	Aug 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					9	Aug 17, 2022	SYSTEM	(\$800.00)															
					10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					10	Sep 6, 2022	SYSTEM	(\$800.00)															
					11	Sep 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					11	Sep 16, 2022	SYSTEM	(\$800.00)															
					12	Oct 4, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					12	Oct 4, 2022	SYSTEM	(\$800.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	1170 -	Total						\$0.00															
	1180	DIRECTIONAL INDICATOR BARRICADE			5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					5	Jun 17, 2022	SYSTEM	(\$280.00)															
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
											6	Jul 1, 2022	SYSTEM	(\$280.00)									
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					7	Jul 19, 2022	SYSTEM	(\$280.00)															
																			8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$280.00)															
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					9	Aug 17, 2022	SYSTEM	(\$280.00)															
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
			11	1	10	10	10	10	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3482	1180	DIRECTIONAL INDICATOR	Material	- Total				\$0.00													
		BARRICADE	Material - To	tal				\$0.00													
	1180 -							\$0.00													
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					5	Jun 17, 2022	SYSTEM	(\$25.00)													
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					6	Jul 1, 2022	SYSTEM	(\$25.00)													
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					7	Jul 19, 2022	SYSTEM	(\$25.00)													
				8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					8	Aug 2, 2022	SYSTEM	(\$25.00)													
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
								9	Aug 17, 2022	SYSTEM	(\$25.00)										
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					10	Sep 6, 2022	SYSTEM	(\$25.00)													
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					11	Sep 16, 2022	SYSTEM	(\$25.00)													
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					12	Oct 4, 2022	SYSTEM	(\$25.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1190 -	Total						\$0.00													
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	Material	Material	Material	Material	Material	Material	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	8	Aug 2, 2022	SYSTEM	(\$1,600.00)													
					9	Aug 17,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3482	1200	TEMPORARY LONG-TERM	Material			2022			Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
		RUMBLE STRIPS			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. FURN/RE	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
		FURIN/RE						19	Jan 17, 2023	SYSTEM	(\$14,800.00)	
					20	Feb 2, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					20	Feb 2, 2023	SYSTEM	(\$14,800.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1230 -	Total						\$0.00				
	1290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.			
					20	Feb 2, 2023	SYSTEM	(\$410.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1290 - 1300	4 IN. YELLOW WATERBORNE PAVEMENT	Material		19	Jan 17, 2023	SYSTEM	\$0.00 \$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
		MARKING			19	Jan 17, 2023	SYSTEM	(\$2,470.00)	Example Legiple 100 of the outline capital Estimate.			
				:	2	2	20	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)				
		0 - Total		- Total				\$0.00				
			Material - To	tal				\$0.00				
	1300 -							\$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.			
			CACCAN		41	Dec 18, 2023	SYSTEM	(\$1,350.00)				
						2020						
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1340	SEEDING - COOL SEASON	Material			2024			
		GRASSES			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1340	SEEDING - COOL SEASON	Material		56	Aug 2, 2024	SYSTEM	(\$1,350.00)	
		GRASSES			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, 2024	SYSTEM	(\$1,350.00)	
					63	Dec 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$1,350.00)	
					64	Dec 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$1,350.00)	
					65	Jan 2, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$1,350.00)	
					66	Jan 16, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$1,350.00)	
					67	Feb 3, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$1,350.00)	
					68	Feb 18, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$1,350.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1340	SEEDING - COOL	Material						Estimate Exception 45 on the current Payment Estimate.																
		SEASON GRASSES			70	Mar 17, 2025	SYSTEM	(\$1,350.00)																	
					71	Apr 2, 2025	SYSTEM	\$1,350.00	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.																
					71	Apr 2, 2025	SYSTEM	(\$1,350.00)																	
					72	Apr 16, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					72	Apr 16, 2025	SYSTEM	(\$1,350.00)																	
					73	May 1, 2025	SYSTEM	\$1,350.00	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.																
					73	May 1, 2025	SYSTEM	(\$1,350.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1340 -	Total						\$0.00																	
	1370	MGS GUARDRAIL	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$7,028.08)																	
			Construction	Stockpile - 1	Total			(\$7,028.08)																	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction																
			OTIVII	- Total				\$7,028.08																	
			Construction Material	Stockpile S	MI - Total			\$7,028.08																	
					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, 2023	SYSTEM	(\$12,930.00)											
					27	May 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					27	May 16, 2023	SYSTEM	(\$12,930.00)																	
																					28	Jun 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$12,930.00)																	
					29	Jun 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					29	Jun 16, 2023	SYSTEM	(\$12,930.00)																	
					30	Jun 30, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
														30	Jun 30, 2023	SYSTEM	(\$12,930.00)								
					31	Jul 17, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					31	Jul 17, 2023	SYSTEM	(\$12,930.00)																	
					32	Aug 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material						Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$12,930.00)	
					33	Aug 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$12,930.00)	
					34	Sep 5, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$12,930.00)	
					35	Sep 19, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$12,930.00)	
					36	Oct 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$12,930.00)	
					37	Oct 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$12,930.00)	
					38	Nov 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$12,930.00)	
					39	Nov 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,930.00)	
					40	Dec 4, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$21,550.00)	
					41	Dec 18, 2023	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$21,550.00)	
					42	Jan 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$21,550.00)	
					43	Jan 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$21,550.00)	
					44	Feb 5, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Feb 5, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material	Туре	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
					46	Mar 5,	SYSTEM	(\$21,550.00)	Estimate Exception 20 on the current Payment Estimate.
					40	2024	OTOTEM	(ψΣ 1,000.00)	
					47	Mar 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$21,550.00)	
					48	Apr 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$21,550.00)	
					49	Apr 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$21,550.00)	
					50	May 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$21,550.00)	
					51	May 17, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$21,550.00)	
					52	Jun 3, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$21,550.00)	
					53	Jun 18, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$21,550.00)	
					54	Jul 2, 2024	SYSTEM	\$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$21,550.00)	
					55	Jul 17, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$28,032.24)	
					56	Aug 2, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$28,032.24)	
					57	Aug 16, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$28,032.24)	
					58	Sep 3, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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,	SYSTEM	(\$28,032.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material			2024			
					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)	
					68	Feb 18, 2025	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$28,032.24)	
					69	Mar 3, 2025	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 24 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$28,032.24)	
					70	Mar 17, 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 24 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$28,032.24)	
					71	Apr 2, 2025	SYSTEM	\$28,032.24	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.
					71	Apr 2, 2025	SYSTEM	(\$28,032.24)	
					72	Apr 16, 2025	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$28,032.24)	
					73	May 1, 2025	SYSTEM	\$28,032.24	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3482	1370	MGS GUARDRAIL	Material		73	May 1, 2025	SYSTEM	(\$28,032.24)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1370 -	Total						\$0.00											
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(REG/140 CORD)		- Total				(\$4,470.00)											
			Construction	Stockpile - T	otal			(\$4,470.00)											
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$4,470.00											
			Construction	Stockpile S1	MI - Total			\$4,470.00											
	1380 -	Total						\$0.00											
	1390	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		40	Dec 4, 2023	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		TRANSITION			55	Jul 17, 2024	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$4,470.00)											
				Stockpile - T				(\$4,470.00)											
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$4,470.00											
			Construction	Stockpile S1	MI - Total			\$4,470.00											
	1390 -	Total						\$0.00											
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			21	Feb 16, 2023	SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						25	Apr 18, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					40	Dec 4, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				Takal	55	Jul 17, 2024	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			O a marking a file of	- Total				(\$7,260.00)											
			Construction Stockpile	ı Stockpile - T	6	Jul 1, 2022	SYSTEM	(\$7,260.00) \$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total		2022		\$7,260.00											
			Construction	Stockpile S1	MI - Total			\$7,260.00											
			Material	o to o in prior	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										
					21	Feb 16, 2023	SYSTEM	(\$6,800.00)	Estimate Exception 9 on the current Payment Estimate.										
															22	Mar 2, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,800.00)	Common Discourse of the Common										
															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	23	Mar 16, 2023	SYSTEM	(\$6,800.00)											
				24	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY	Material		25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
		END TERMINAL (MASH)			26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
					33	Aug 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 5, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,600.00)	
					35	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$13,600.00)	
					36	Oct 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A	Material						Estimate Exception 24 on the current Payment Estimate.
		CRASHWORTHY END TERMINAL (MASH)			39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$17,000.00)	
					41	Dec 18, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$17,000.00)	
					42	Jan 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$17,000.00)	
					43	Jan 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$17,000.00)	
					44	Feb 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$17,000.00)	
					45	Feb 20, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$17,000.00)	
					46	Mar 5, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$17,000.00)	
					47	Mar 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$17,000.00)	
					48	Apr 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$17,000.00)	
					49	Apr 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$17,000.00)	
					50	May 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$17,000.00)	
					51	May 17, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$17,000.00)	
					52	Jun 3, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$17,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3482	1400	TYPE A CRASHWORTHY	Material	Туре	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																	
		END TERMINAL (MASH)			53	Jun 18,	SYSTEM	(\$17,000.00)	Estimate Exception 24 on the current Payment Estimate.																	
					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																	
					54	Jul 2,	SYSTEM	(\$17,000.00)	Estimate Exception 24 on the current Payment Estimate.																	
					55	2024 Jul 17,	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment																	
						2024			Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					55	Jul 17, 2024	SYSTEM	(\$20,400.00)																		
					56	Aug 2, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					56	Aug 2, 2024	SYSTEM	(\$20,400.00)																		
					57	Aug 16, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					57	Aug 16, 2024	SYSTEM	(\$20,400.00)																		
					58	Sep 3, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					58	Sep 3, 2024	SYSTEM	(\$20,400.00)																		
					59	Sep 16, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					59	Sep 16, 2024	SYSTEM	(\$20,400.00)																		
					60	Oct 16, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					60	Oct 16, 2024	SYSTEM	(\$20,400.00)																		
					61	Nov 5, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					61	Nov 5, 2024	SYSTEM	(\$20,400.00)																		
					62	Nov 15, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					62	Nov 15, 2024	SYSTEM	(\$20,400.00)																		
												63	Dec 3, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					63	Dec 3, 2024	SYSTEM	(\$20,400.00)																		
																						64	Dec 16, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
													€		64	Dec 16, 2024	SYSTEM	(\$20,400.00)								
																										65
														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,	SYSTEM	(\$20,400.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1400	TYPE A	Material			2025																
		CRASHWORTHY END TERMINAL (MASH)			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.													
						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)													
					72	Apr 16, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
						72	Apr 16, 2025	SYSTEM	(\$20,400.00)													
					73	May 1, 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.													
					73	May 1, 2025	SYSTEM	(\$20,400.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	1400 -							\$0.00														
	1450	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		25	Apr 18, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		BINDOL)			25	Apr 18, 2023	SYSTEM	(\$23,920.00)														
															26	May 2, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
																	26	May 2, 2023	SYSTEM	(\$23,920.00)		
																					27	May 16, 2023
					27	May 16, 2023	SYSTEM	(\$44,200.00)														
														2				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.
							29								28	Jun 2, 2023	SYSTEM	(\$44,200.00)				
															25	29	29	Jun 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$44,200.00)														
						30	Jun 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3482	1450	CLASS B-1	Material			2023				
		CONCRETE (CULVERTS- BRIDGE)			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)		
					43	Jan 17, 2024	SYSTEM	\$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					43	Jan 17, 2024	SYSTEM	(\$77,844.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3482	1450 -	· Total						\$0.00		
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		37	Oct 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		SUN ACE			37	Oct 16, 2023	SYSTEM	(\$13,500.00)		
					38	Nov 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$13,500.00)		
					39	Nov 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$13,500.00)		
					40	Dec 4, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$13,500.00)		
					41	Dec 18, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					41	Dec 18, 2023	SYSTEM	(\$13,500.00)		
					42	Jan 2, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					42	Jan 2, 2024	SYSTEM	(\$13,500.00)		
					43	Jan 17, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Jan 17, 2024	SYSTEM	(\$13,500.00)		
						44	Feb 5, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$13,500.00)		
					45	Feb 20, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					45	Feb 20, 2024	SYSTEM	(\$13,500.00)		
					46	Mar 5, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					46	Mar 5, 2024	SYSTEM	(\$27,000.00)		
					47	Mar 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					47	Mar 18, 2024	SYSTEM	(\$27,000.00)		
					48	Apr 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					48	Apr 2, 2024	SYSTEM	(\$27,000.00)		
					49	Apr 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					49	Apr 16, 2024	SYSTEM	(\$27,000.00)		
					50	May 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL CONCRETE	Material	, ,,	50	May 2, 2024	SYSTEM	(\$27,000.00)	
		WEARING SURFACE			51	May 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$27,000.00)	
					52	Jun 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$27,000.00)	
					53	Jun 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$27,000.00)	
					54	Jul 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$27,000.00)	
					55	Jul 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$27,000.00)	
					56	Aug 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$27,000.00)	
					57	Aug 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment 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 link11 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$27,000.00)	
					59	Sep 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$27,000.00)	
					60	Oct 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$27,000.00)	
					61	Nov 5, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$27,000.00)	
					62	Nov 15, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$27,000.00)	
					63	Dec 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$27,000.00)	
					64	Dec 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513482	1500	OPTIONAL	Material						Estimate Exception 17 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			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)	
					72	Apr 16, 2025	SYSTEM	\$27,000.00	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.
					72	Apr 16, 2025	SYSTEM	(\$27,000.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1500 - 1510	DIAMOND	Overrun	Overrun	11	Sep 16,	SYSTEM	\$0.00 (\$1,612.80)	
		GRINDING			19	2022 Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1510 -	Total						\$0.00	
	1520	CURB BLOCKOUT	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Apr 2, 2024	SYSTEM	(\$602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,204.28)	
			Construction	Stockpile - 1	otal			(\$1,204.28)	
			Construction		10	Sep 6,	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction
									. •



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5I3482	1520	CURB BLOCKOUT	Stockpile STMI			2022																									
				- Total				\$1,204.28																							
				Stockpile S				\$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.																						
																		!		5		5					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)																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3482	1520	CURB BLOCKOUT	Material	Туре	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																				
					52	Jun 3,	SYSTEM	(\$17,875.00)	Estimate Exception 33 on the current Payment Estimate.																				
						2024		,																					
					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
																												64	Dec 16, 2024
					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,	SYSTEM	(\$17,875.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3482	1520	CURB BLOCKOUT	Material			2025																								
					66	Jan 16, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					66	Jan 16, 2025	SYSTEM	(\$17,875.00)																						
					67	Feb 3, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					67	Feb 3, 2025	SYSTEM	(\$17,875.00)																						
					68	Feb 18, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					68	Feb 18, 2025	SYSTEM	(\$17,875.00)																						
					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.																					
					71	Apr 2, 2025	SYSTEM	(\$17,875.00)																						
					72	Apr 16, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					72	Apr 16, 2025	SYSTEM	(\$17,875.00)																						
					73	May 1, 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.																					
					73	May 1, 2025	SYSTEM	(\$17,875.00)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	1520 -	Total						\$0.00																						
	1530	HALF-SOLE REPAIR	Material		37	Oct 16, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
													37	Oct 16, 2023	SYSTEM	(\$23,800.00)														
																				38	Nov 2, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
												38	Nov 2, 2023	SYSTEM	(\$23,800.00)															
															3	3:	3	3		3	3	3:		3		39	Nov 16, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																											39	Nov 16, 2023	SYSTEM	(\$23,800.00)
					40	Dec 4, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
			40	40							40				4	40	40	40	40	40	40	40	40	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,	SYSTEM	(\$23,800.00)																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE REPAIR	Material	, ,,	55	Jul 17, 2024	SYSTEM	(\$43,200.00)	
					56	Aug 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$43,200.00)	
					57	Aug 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$43,200.00)	
					58	Sep 3, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$43,200.00)	
					59	Sep 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$43,200.00)	
					60	Oct 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$43,200.00)	
					61	Nov 5, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$43,200.00)	
					62	Nov 15, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$43,200.00)	
					63	Dec 3, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$43,200.00)	
					64	Dec 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$43,200.00)	
					65	Jan 2, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$43,200.00)	
					66	Jan 16, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$43,200.00)	
					67	Feb 3, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$43,200.00)	
					68	Feb 18, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$43,200.00)	
					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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE REPAIR	Material						Estimate Exception 40 on the current Payment Estimate.
		REPAIR			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, 2025	SYSTEM	(\$43,200.00)	
					72	Apr 16, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$43,200.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$43,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Oct 16, 2023	SYSTEM	(\$8,800.00)	
					46	Mar 5, 2024	SYSTEM	(\$19,400.00)	
					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	
				Overrain					
			Overrun - To					\$0.00	
	1530 -	· Total	Overrun - To					\$0.00 \$0.00	
	1530 - 1540	- Total CLEANING AND EPOXY COATING	Overrun - To		50	May 2, 2024	SYSTEM		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.
		CLEANING AND					SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
		CLEANING AND			50	2024 May 2,		\$0.00 \$5,040.00	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
		CLEANING AND			50	2024 May 2, 2024 May 17,	SYSTEM	\$0.00 \$5,040.00 (\$5,040.00)	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
		CLEANING AND			50 50 51	2024 May 2, 2024 May 17, 2024	SYSTEM	\$0.00 \$5,040.00 (\$5,040.00) \$5,040.00	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment
		CLEANING AND			50 50 51 51	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00)	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment
		CLEANING AND			50 50 51 51 51 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00)	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment
		CLEANING AND			50 50 51 51 52 52	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 \$5,040.00) (\$5,040.00) \$5,040.00 (\$5,040.00) (\$5,040.00)	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment
		CLEANING AND			50 50 51 51 52 52 53	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 \$5,040.00) (\$5,040.00) \$5,040.00 (\$5,040.00) (\$5,040.00) \$5,040.00	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment
		CLEANING AND			50 50 51 51 52 52 53	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 \$5,040.00) \$5,040.00) \$5,040.00) \$5,040.00) \$5,040.00) \$5,040.00)	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		CLEANING AND			50 50 51 51 52 52 53 53 54	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user link11 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		CLEANING AND			50 50 51 51 52 52 53 53 54	2024 May 2, 2024 May 17, 2024 May 17, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM	\$0.00 \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00)	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user link41 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user link41 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1540	CLEANING AND	Material						Estimate Exception 42 on the current Payment Estimate.
		EPOXY COATING			56	Aug 2, 2024	SYSTEM	(\$5,040.00)	
					57	Aug 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$5,040.00)	
					58	Sep 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$5,040.00)	
					59	Sep 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$5,040.00)	
					60	Oct 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$5,040.00)	
					61	Nov 5, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$5,040.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1540	CLEANING AND	Material	Туре	70	Mar 17,	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment
		EPOXY COATING				2025			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)	
					72	Apr 16, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$5,040.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$2,480.00)	See NCR #12 31 SF x \$80.00 = -\$2480.00
					52	Jun 3, 2024	marzua1	\$2,480.00	Area deducted on estimate #50 was corrected. This is to correct that negative adjustment.
				SUBI - Tota				\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	1540 -	Total						\$0.00	
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			5	Jun 17, 2022	SYSTEM	(\$15,700.00)	
					6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)	
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)	
					8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16,	SYSTEM	(\$15,700.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material		12	Oct 4, 2022	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					15	Nov 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$15,700.00)	
					17	Dec 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$15,700.00)	
					18	Jan 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$15,700.00)	
					19	Jan 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$15,700.00)	
					20	Feb 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$15,700.00)	
					21	Feb 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$15,700.00)	
					22	Mar 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$15,700.00)	
					23	Mar 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$15,700.00)	
					24	Apr 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE WEARING	Material		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.
		SURFACE			40	Dec 4, 2023	SYSTEM	(\$15,700.00)	
					41	Dec 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$15,700.00)	
					42	Jan 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$15,700.00)	
					43	Jan 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$15,700.00)	
					44	Feb 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$15,700.00)	
					45	Feb 20, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$15,700.00)	
					46	Mar 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$15,700.00)	
					47	Mar 18, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$15,700.00)	
					48	Apr 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$15,700.00)	
					49	Apr 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$15,700.00)	
					50	May 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$15,700.00)	
					51	May 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$15,700.00)	
					52	Jun 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment 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,	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL	Material			2024			
		CONCRETE WEARING SURFACE			54	Jul 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$15,700.00)	
					55	Jul 17, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$15,700.00)	
					56	Aug 2, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$15,700.00)	
					57	Aug 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$15,700.00)	
					58	Sep 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$15,700.00)	
					59	Sep 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$15,700.00)	
					60	Oct 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$15,700.00)	
					61	Nov 5, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$15,700.00)	
					62	Nov 15, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$15,700.00)	
					63	Dec 3, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$15,700.00)	
					64	Dec 16, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$15,700.00)	
					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.



CONCRETE SUFFACE 60 Ceb 10, SVSTEM 510,700.00 This adjustment officials the carginal system generated Material Playment Entires (COS) due to user microal reverbiding Progress (CoS) and to use microal reverbiding Progress (CoS) and to user microal	Project	Line	Description		Adjustment				Amount	Remarks
SULHS-ACE	J5I3482	1590	CONCRETE	Material		67		SYSTEM	(\$15,700.00)	
2005 Mar 3, SYSTEM \$15,700.00 This adjustment officials the original system-generated Material Playment Extractable for Adjustment (2003) due to user marriant overriding Playment Extractable for Adjustment (2003) due to user marriant overriding Playment Extractable for Adjustment (2003) due to user marriant overriding Playment Extractable for Adjustment (2003) due to user marriant overriding Playment Extractable for Adjustment officials the original system-generated Material Playment Extractable Exception 15 on the current Playment Extractable Exception 25 on the current Playment Extractable Exception 25 on the current Playment Extractable Exception 25 on th						68		SYSTEM	\$15,700.00	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
2005 Mar 3						68		SYSTEM	(\$15,700.00)	
2005 70 Mart 17, SYSTEM \$15,700.00 The adjustment officials the original system-generated Material Payment Editinate Exception 19 on the current Payment Editinate Exception 25 on the current Payment Editinate Exception 25 on the current Payment Editinate Exception 27 on the current Payment Editinate Exception 27 on the current Payment Editinate Exception 27 on the current Payme						69		SYSTEM	\$15,700.00	Estimate Item Adjustment (0037) due to user marzua1 overridding Payment
2025 SYSTEM (\$15,700.00) This adjustment (00,000) due to user imprarat overriding Payment Statistical Exception 19 or the current Payment Estimate Payment Statistical Payment Statistic						69		SYSTEM	(\$15,700.00)	
2025 2025						70		SYSTEM	\$15,700.00	Estimate Item Adjustment (0039) due to user marzua1 overridding Payment
2005 Selfmale Item Adjustment (0005) due to ser mercural overridding Payment						70		SYSTEM	(\$15,700.00)	
2025 2025						71		SYSTEM	\$15,700.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment
2025 Estimate Exception 19 on the current Payment Estimate. 2025						71		SYSTEM	(\$15,700.00)	
1590 - Total						72		SYSTEM	\$15,700.00	Estimate Item Adjustment (0041) due to user marzua1 overridding Payment
2025 Setting to the current Payment Estimate Item Adjustment (0038) due to user marzual overridding Payment Estimate Exception 19 on the current Payment Estimate. Setting to the current Payment Estimate Exception 19 on the current Payment Estimate.						72		SYSTEM	(\$15,700.00)	
1500 - Total 1500						73		SYSTEM	\$15,700.00	Estimate Item Adjustment (0038) due to user marzua1 overridding Payment
1890 - Total						73		SYSTEM	(\$15,700.00)	
1590 - Total 1600					- Total				\$0.00	
1890 - Total				Material - To	tal				\$0.00	
1600 DIAMOND Overrun 19		1590 -	Total						\$0.00	
1610 HALF-SOLE REPAIR			DIAMOND	Overrun	Overrun	19		SYSTEM		
1610 HALF-SOLE REPAIR Material REPAIR 5 Jun 17, 2022 SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Payment						20		SYSTEM	(\$2,059.20)	
1610 HALF-SOLE REPAIR Material 5 Jun 17, 2022 SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Item Adjustment (0029) due to user abbotal overridding Payment Estimate Exception 33 on the current Payment Estimate. 6					Overrun - T	otal			(\$3,408.00)	
HALF-SOLE REPAIR Material 5				Overrun - To	tal				(\$3,408.00)	
Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 5		1600 -	Total						(\$3,408.00)	
5 Jul 1, 2022 6 Jul 2, 2022 8 SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 6 Jul 1, 2022 7 Jul 19, 2022 8 SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 19, 2022 8 Aug 2, 2022 8 Aug 2, 2022 8 Aug 2, 2022 9 Aug 17, 2022 9 Aug 17, 2022 9 Aug 17, 2022 9 Aug 17, SYSTEM \$3,200.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Aug 17, SYSTEM \$3,200.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 SySTEM \$3,200.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 SySTEM \$3,200.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 8 SySTEM \$3,200.00 2022 9 Aug 17, SYSTEM \$3,200.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.		1610		Material		5		SYSTEM	\$3,200.00	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 6 Jul 1, 2022 7 Jul 19, 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, SYSTEM (\$3,200.00) 8 Aug 2, SYSTEM \$3,200.00 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 30 on the current Payment Estimate. 8 Aug 2, 2022 9 Aug 17, SYSTEM \$3,200.00 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 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate. 9 Aug 17, SYSTEM (\$3,200.00)						5		SYSTEM	(\$3,200.00)	
2022 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, SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Aug 17, SYSTEM \$3,200.00 9 Aug 17, SYSTEM (\$3,200.00)						6		SYSTEM	\$3,200.00	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment
Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 19, 2022 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 9 Aug 17, SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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 36 on the current Payment Estimate. 9 Aug 17, SYSTEM \$3,200.00						6		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 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$3,200.00)						7		SYSTEM	\$3,200.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Aug 2, 2022 9 Aug 17, 2022 \$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.						7		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, SYSTEM (\$3,200.00)						8		SYSTEM	\$3,200.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 9 Aug 17, SYSTEM (\$3,200.00)						8		SYSTEM	(\$3,200.00)	
						9	Aug 17, 2022	SYSTEM	\$3,200.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
						9		SYSTEM	(\$3,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J5l3482	1610	HALF-SOLE	Material	Type	10	Sep 6,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment														
		REPAIR			10	2022	SYSTEM	(\$2.200.00)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					10	Sep 6, 2022	STSTEIN	(\$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.														
					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.
															1	2		21	Feb 16, 2023	SYSTEM	(\$13,600.00)		
														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,	SYSTEM	(\$13,600.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material			2023			
		REPAIR			24	Apr 3, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$13,600.00)	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		37	Oct 16, 2023	SYSTEM	(\$13,600.00)	
					38	Nov 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$13,600.00)	
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					40	Dec 4, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$13,600.00)	
					41	Dec 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$13,600.00)	
					42	Jan 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$13,600.00)	
					43	Jan 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$13,600.00)	
					44	Feb 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$13,600.00)	
					45	Feb 20, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$13,600.00)	
					46	Mar 5, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$13,600.00)	
					47	Mar 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$13,600.00)	
					48	Apr 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$13,600.00)	
					49	Apr 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$13,600.00)	
					50	May 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$13,600.00)	
					51	May 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1610	HALF-SOLE	Material						Estimate Exception 37 on the current Payment Estimate.																
		REPAIR			51	May 17, 2024	SYSTEM	(\$13,600.00)																	
					52	Jun 3, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					52	Jun 3, 2024	SYSTEM	(\$13,600.00)																	
					53	Jun 18, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					53	Jun 18, 2024	SYSTEM	(\$13,600.00)																	
					54	Jul 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					54	Jul 2, 2024	SYSTEM	(\$13,600.00)																	
					55	Jul 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					55	Jul 17, 2024	SYSTEM	(\$13,600.00)																	
					56	Aug 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					56	Aug 2, 2024	SYSTEM	(\$13,600.00)																	
					57	Aug 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					57	Aug 16, 2024	SYSTEM	(\$13,600.00)																	
						58	Sep 3, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					58	Sep 3, 2024	SYSTEM	(\$13,600.00)																	
					59	Sep 16, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
										59	Sep 16, 2024	SYSTEM	(\$13,600.00)												
					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)															
																	6				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.
																					6	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		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)	
					72	Apr 16, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$14,200.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
	1610 -	Total	Material - Tot	al				\$0.00 \$0.00	
	1620	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$4,320.00)	
					51	May 17, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$4,320.00)	
					52	Jun 3, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$4,320.00)	
					53	Jun 18, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$4,320.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3482	1620	CLEANING AND EPOXY COATING	Material	Туре	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							
		EPOXT COATING			EA		SYSTEM	(# 4 220 00 <u>)</u>	Estimate Exception 44 on the current Payment Estimate.							
					54	Jul 2, 2024		(\$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.
					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,	SYSTEM	(\$4,320.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1620	CLEANING AND	Material			2025			
		EPOXY COATING			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	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)	
					72	Apr 16, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$4,320.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -	Total	Material - To	tal				\$0.00 \$0.00	
J5l3482 -		Total	Material - To	tal					
J5l3482 - J5l3572	Total	Total UNCLASSIFIED EXCAVATION			41	Dec 18, 2023	SYSTEM	\$0.00 (\$3,486.68) \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Total	UNCLASSIFIED	Price FUEL	- Total	41		SYSTEM	\$0.00 (\$3,486.68) \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1650	UNCLASSIFIED EXCAVATION		- Total	41		SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Total	UNCLASSIFIED EXCAVATION	Price FUEL Price FUEL -	- Total	41		SYSTEM	\$0.00 (\$3,486.68) \$11.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total		May 16, 2023		\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44	This adjustment offsets the original system-generated Material Payment
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27	2023 May 16, 2023	SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$11.44 \$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27	May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27 27 28	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27 27 28 28	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27 27 28 28 29	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) (\$10,775.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27 27 28 28 29	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) (\$10,775.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27 27 28 28 29 29 30	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$11,775.00 (\$10,775.00) (\$10,775.00) (\$10,775.00) (\$10,775.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	Total 1650	UNCLASSIFIED EXCAVATION Total	Price FUEL Price FUEL -	- Total	27 27 28 28 29 29 30 30	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,486.68) \$11.44 \$11.44 \$11.44 \$11.44 \$10,775.00 (\$10,775.00) (\$10,775.00) (\$10,775.00) (\$10,775.00) (\$10,775.00) (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material 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	1660	EMBANKMENT IN PLACE	Material			2023			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, 2024	SYSTEM	(\$10,775.00)	
					45	Feb 20, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$10,775.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1660	EMBANKMENT IN PLACE	Material		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.
					58	Sep 3, 2024	SYSTEM	(\$65,075.00)	
					59	Sep 16, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Sep 16,	SYSTEM	(\$65,075.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN	Material			2024			
		PLACE			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)	
					72	Apr 16, 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.
					72	Apr 16, 2025	SYSTEM	(\$65,075.00)	
					73	May 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3572	1660	EMBANKMENT IN PLACE	Material	,,,	73	May 1, 2025	SYSTEM	(\$65,075.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Price FUEL		27	May 16, 2023	SYSTEM	\$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					55	Jul 17, 2024	SYSTEM	\$87.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total				\$177.93																					
			Price FUEL -	· Total				\$177.93																					
	1660 -	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, SYSTEM 37 Oct 16, SYSTEM 2023							\$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	3		3					37	3						37	3	37		SYSTEM	(\$200.00)						
				38	Nov 2,	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 (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					38	Nov 2, 2023	SYSTEM	(\$200.00)														
					39	Nov 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$200.00)														
					40	Dec 4, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					40	Dec 4, 2023	SYSTEM	(\$200.00)														
					41	Dec 18, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					41	Dec 18, 2023	SYSTEM	(\$200.00)														
					42	Jan 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					42	Jan 2, 2024	SYSTEM	(\$200.00)														
					43	Jan 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					43	Jan 17, 2024	SYSTEM	(\$200.00)														
					44	Feb 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					44	Feb 5, 2024	SYSTEM	(\$200.00)														
					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)														
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3572	1670	COMPACTING EMBANKMENT	Material	Туре	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)	Estimate Exception 3 on the current Payment Estimate.														
					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)	Estimate exception 3 on the current Payment Estimate.														
					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)	and a complete of the control of the														
					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.
																		f	,		63	Dec 3, 2024	SYSTEM
																		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,	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			
		EWIDANNIVIENT			66	Jan 16, 2025	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$635.00)	
					67	Feb 3, 2025	SYSTEM	\$635.00	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)	
					72	Apr 16, 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.
					72	Apr 16, 2025	SYSTEM	(\$635.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$635.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1710	MISC.	Material		56	Aug 2, 2024	SYSTEM	\$55,707.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$55,707.30)	
					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,	SYSTEM	(\$99,253.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5l3572	1710	MISC.	Material			2024				
					61	Nov 5, 2024	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					61	Nov 5, 2024	SYSTEM	(\$99,253.00)		
					62	Nov 15, 2024	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					62	Nov 15, 2024	SYSTEM	(\$99,253.00)		
					63	Dec 3, 2024	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					63	Dec 3, 2024	SYSTEM	(\$99,253.00)		
					64	Dec 16, 2024	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					64	Dec 16, 2024	SYSTEM	(\$99,253.00)		
					65	Jan 2, 2025	SYSTEM	\$99,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					65	Jan 2, 2025	SYSTEM	(\$99,253.00)		
					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)		
					72	Apr 16, 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.	
					72	Apr 16, 2025	SYSTEM	(\$99,253.00)		
					73	May 1, 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.	
					73	May 1, 2025	SYSTEM	(\$99,253.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	1710 -	Total						\$0.00														
	1720	PIPE COLLAR, TYPE A	Material		38	Nov 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					38	Nov 2, 2023	SYSTEM	(\$1,500.00)														
					39	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$1,500.00)														
					40	Dec 4, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					40	Dec 4, 2023	SYSTEM	(\$1,500.00)														
					41	Dec 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					41	Dec 18, 2023	SYSTEM	(\$1,500.00)														
					42	Jan 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					42	Jan 2, 2024	SYSTEM	(\$1,500.00)														
					43	Jan 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					43	Jan 17, 2024	SYSTEM	(\$1,500.00)														
					44	Feb 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					44	Feb 5, 2024	SYSTEM	(\$1,500.00)														
					45	Feb 20, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					45	Feb 20, 2024	SYSTEM	(\$1,500.00)														
					46	Mar 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																		46	Mar 5, 2024	SYSTEM	(\$1,500.00)	
																			47	Mar 18, 2024	SYSTEM	\$1,500.00
													47	Mar 18, 2024	SYSTEM	(\$1,500.00)						
					48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)														
					49	Apr 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					49	Apr 16, 2024	SYSTEM	(\$1,500.00)														
					50	May 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					50	May 2, 2024	SYSTEM	(\$1,500.00)														
					51	May 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1720	PIPE COLLAR, TYPE A	Material		51	May 17, 2024	SYSTEM	(\$1,500.00)	
					52	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$1,500.00)	
					53	Jun 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$1,500.00)	
					54	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,500.00)	
					55	Jul 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$1,500.00)	
					56	Aug 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$1,500.00)	
					57	Aug 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,500.00)	
					58	Sep 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$1,500.00)	
					59	Sep 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$1,500.00)	
					60	Oct 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$1,500.00)	
					61	Nov 5, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,500.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	1720	PIPE COLLAR, TYPE A	Material						Estimate Exception 19 on the current Payment Estimate.																		
		TIPEA			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 Estimate Exception 21 on the current Payment Estimate.																
								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)																	
					72	Apr 16, 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.																		
									72	Apr 16, 2025	SYSTEM	(\$1,500.00)															
						73	May 1, 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.																	
					73	May 1, 2025	SYSTEM	(\$1,500.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1720 -				00		0)/0==-	\$0.00	T																		
	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.																		
																			3	3	3		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.				
					4						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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1730	PIPE COLLAR,	Material						Estimate Exception 23 on the current Payment Estimate.
		TYPE C			42	Jan 2, 2024	SYSTEM	(\$3,000.00)	
					43	Jan 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$3,000.00)	
					44	Feb 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$3,000.00)	
					45	Feb 20, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$3,000.00)	
					46	Mar 5, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$3,000.00)	
					47	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$3,000.00)	
					48	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					49	Apr 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$3,000.00)	
					50	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$3,000.00)	
					51	May 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$3,000.00)	
					52	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					53	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$3,000.00)	
					54	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J5l3572	1730	PIPE COLLAR,	Material	Туре	56	Aug 2,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment																
		TYPE C				2024			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)																	
					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,	SYSTEM	(\$3,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	1730	PIPE COLLAR,	Material			2025																					
		TYPE C			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)																			
					72	Apr 16, 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.																		
					72	Apr 16, 2025	SYSTEM	(\$3,000.00)																			
					73	May 1, 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.																		
					73	May 1, 2025	SYSTEM	(\$3,000.00)	,																		
				- Total		2020		\$0.00																			
			Material - To	tal				\$0.00																			
	1730 -	Total						\$0.00																			
	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Jul 2, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					54	Jul 2, 2024	SYSTEM	(\$2,310.00)																			
					55	Jul 17, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					55	Jul 17, 2024	SYSTEM	(\$2,310.00)																			
					56	Aug 2, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					56	Aug 2, 2024	SYSTEM	(\$2,310.00)																			
					57	Aug 16, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					57	Aug 16, 2024	SYSTEM	(\$2,310.00)																			
																		58	Sep 3, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					58	Sep 3, 2024	SYSTEM	(\$2,310.00)																			
														59	Sep 16, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					59	Sep 16, 2024	SYSTEM	(\$2,310.00)																			
																	F	6	ē	6			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,	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			2024			
		DITCH LINER			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, 2025	SYSTEM	(\$2,310.00)	
					72	Apr 16, 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.
					72	Apr 16, 2025	SYSTEM	(\$2,310.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
	1740 -	Total	Material - To	al				\$0.00	
	1740 -	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
					54	Jul 2, 2024	SYSTEM	(\$500.00)	Estimate Exception 29 on the current Payment Estimate.
					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,	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1760	ROCK LINING	Material			2024			
					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, 2025	SYSTEM	(\$500.00)	
					67	Feb 3, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$500.00)	
					68	Feb 18, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$500.00)	
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2	1760	ROCK LINING	Material		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)		
						72	Apr 16, 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.
					72	Apr 16, 2025	SYSTEM	(\$500.00)		
					73	May 1, 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.	
					73	May 1, 2025	SYSTEM	(\$500.00)		
	1760 -			- Total				\$0.00		
_			Material - To	otal				\$0.00		
	1760 -							\$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,	SYSTEM	\$4,010.51	Unit price based on averaged overrun adjustments for installed quantity on all	
						2025		\$4,010.31	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).	
				Overrun - T	otal	2025		\$0.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is	
			Overrun - To		otal	2025		\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is	
	1830 -							\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).	
	1830 - 1840	Total ADVANCED WARNING RAIL SYSTEM			2	May 3, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$50.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is	
		ADVANCED WARNING RAIL		tal		May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$50.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment	
		ADVANCED WARNING RAIL	Material	tal - Total	2	May 3, 2022		\$0.00 \$0.00 \$0.00 \$50.00 (\$50.00)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment	
		ADVANCED WARNING RAIL		tal - Total	2	May 3, 2022 May 3, 2022		\$0.00 \$0.00 \$0.00 \$50.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment	
		ADVANCED WARNING RAIL	Material Material - To	- Total	2	May 3, 2022 May 3, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$50.00 (\$50.00)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is	
		ADVANCED WARNING RAIL	Material Material - To	- Total tal Overrun	2 2 3 66	May 3, 2022 May 3, 2022 May 16, 2022 Jan 16,	SYSTEM	\$0.00 \$0.00 \$50.00 \$50.00 (\$50.00) \$0.00 (\$50.00)	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all	
		ADVANCED WARNING RAIL	Material Material - To	- Total tal Overrun	2 2 3 66	May 3, 2022 May 3, 2022 May 16, 2022 Jan 16,	SYSTEM	\$0.00 \$0.00 \$50.00 \$50.00 (\$50.00) \$0.00 (\$50.00) \$50.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is	
		ADVANCED WARNING RAIL SYSTEM	Material Material - To Overrun	- Total tal Overrun	2 2 3 66	May 3, 2022 May 3, 2022 May 16, 2022 Jan 16,	SYSTEM	\$0.00 \$0.00 \$50.00 \$50.00 (\$50.00) \$0.00 (\$50.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is	
	1840	ADVANCED WARNING RAIL SYSTEM	Material - To Overrun Overrun - To	- Total tal Overrun	2 2 3 66	May 3, 2022 May 3, 2022 May 16, 2022 Jan 16,	SYSTEM	\$0.00 \$0.00 \$50.00 \$50.00 (\$50.00) \$0.00 (\$50.00) \$50.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is	
	1840 -	ADVANCED WARNING RAIL SYSTEM	Material - To Overrun Overrun - To	- Total tal Overrun	2 2 3 66	May 3, 2022 May 3, 2022 May 16, 2022 Jan 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$50.00 \$50.00 (\$50.00) \$0.00 (\$50.00) \$50.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment	
	1840 -	ADVANCED WARNING RAIL SYSTEM	Material - To Overrun Overrun - To	- Total tal Overrun	2 2 3 66 otal	May 3, 2022 May 16, 2022 Jan 16, 2025 May 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50.00 \$50.00 (\$50.00) \$0.00 (\$50.00) \$0.00 \$0.00 \$0.00 \$4,000.00	previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment	



J5 3572 1850 - Total \$0.00	marks
1870 DIRECTIONAL Material 2 May 3. SYSTEM \$350.00 This adjustment offsets the original sy	
	stem-generated Material Payment to user marzua1 overridding Payment ayment Estimate.
2 May 3, SYSTEM (\$350.00)	
-Total \$0.00	
Material - Total \$0.00	
1870 - Total \$0.00	
1880 FLASHING ARROW PANEL Material 2 May 3, SYSTEM \$500.00 This adjustment offsets the original sy Estimate Item Adjustment (0010) due Estimate Exception 7 on the current P	to user marzua1 overridding Payment
2 May 3, SYSTEM (\$500.00)	
- Total \$0.00	
Material - Total \$0.00	
1880 - Total \$0.00	
1890 TUBULAR Overrun Overrun 52 Jun 3, SYSTEM (\$765.00)	
MARKER 2024	adjustments for installed quantity on all
2025 previous payment estimates. Price Ad applied (if non-zero).	justments of ',85.00000 - 85.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1890 - Total \$0.00	
1910 TEMPORARY Overrun Overrun 33 Aug 16, 2023 (\$13,893.50) BARRIER, CONT.	
FURN/RE 34 Sep 5, SYSTEM \$7,344.50 Unit price based on averaged overrun	adjustments for installed quantity on all justments of ',18.50000 - 18.50000, 'is
Overrun - Total (\$6,549.00)	
Overrun - Total (\$6,549.00) Overrun - Total (\$6,549.00)	
Overrun - Total 1910 - Total (\$6,549.00) 1920 TEMP. TRAFFIC BARRIER BARRIER ANCHORED., ANCHORED., Overrun - Total (\$6,549.00) (\$6,549.00) This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 26 on the current left of	to user linkd1 overridding Payment
Overrun - Total	to user linkd1 overridding Payment
1910 - Total (\$6,549.00) 1910 - Total (\$6,549.00) 1920 TEMP. TRAFFIC BARRIER ANCHORED., CONT 20 Feb 2, SYSTEM \$136,059.00 This adjustment offsets the original systemate (0005) due Estimate tem Adjustment (0005) due Estimate Exception 26 on the current (1005) 1005	to user linkd1 overridding Payment
1910 - Total	to user linkd1 overridding Payment
Overrun - Total (\$6,549.00)	to user linkd1 overridding Payment
1910 - Total (\$6,549.00) 1910 - Total (\$6,549.00) 1920 TEMP. TRAFFIC BARRIER ANCHORED., CONT 20 Feb 2, 2023 SYSTEM \$136,059.00 Estimate Item Adjustment (0005) due Estimate Exception 26 on the current 20 Feb 2, 2023 SYSTEM \$136,059.00 1920 - Total \$0.00 1920 - Total \$0.00 1920 - Total \$0.00	to user linkd1 overridding Payment
1910 - Total (\$6,549.00) 1910 - Total (\$6,549.00) 1920 TEMP. TRAFFIC BARRIER ANCHORED., CONT 20 Feb 2, 2023 SYSTEM \$136,059.00 This adjustment offsets the original system and provided in the current of stimate Item Adjustment (0005) due Estimate Item Adjustment (0005) due Estimate Exception 26 on the current of the current of stimate Item Adjustment (0005) due Estimate Exception 26 on the current of stimate Item Adjustment (0005) due Estimate Exception 26 on the current of stimate Item Adjustment (0005) due Estimate Item Adjustment (0005) due Item	to user linkd1 overridding Payment
1910 - Total (\$6,549.00) 1920 TEMP. TRAFFIC BARRIER ANCHORED., CONT CONT 1920 Total 20 Feb 2, 2023 2023	to user linkd1 overridding Payment
1910 - Total (\$6,549.00) 1910 - Total (\$6,549.00) 1920 TEMP, TRAFFIC BARRIER ANCHORED., CONT 20 Feb 2, 2023 SYSTEM \$136,059.00 This adjustment offsets the original system of the current of sets that the property of the current of the current of sets that the property of the current	to user linkd1 overridding Payment
1910 - Total (\$6,549.00) 1910 - Total (\$6,549.00) 1920 TEMP, TRAFFIC BARRIER ANCHORED., CONT 20 Feb 2, 2023 SYSTEM \$136,059.00 This adjustment offsets the original system of the current of t	to user linkd1 overridding Payment
1910 - Total 1920 TEMP. TRAFFIC BARRIER ANCHORED., CONT 20 Feb 2, 2023 SYSTEM \$136,059.00 This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 26 on the current in the standard st	to user linkd1 overridding Payment Payment Estimate. stem-generated Material Payment to user marzua1 overridding Payment
1910 - Total 1910 - Total 20	to user linkd1 overridding Payment Payment Estimate. stem-generated Material Payment to user marzua1 overridding Payment
1910 - Total 1920 TEMP, TRAFFIC BARRIER Material 20 Feb 2, 2023 SYSTEM \$136,059.00 This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 26 on the current in the string of the strin	to user linkd1 overridding Payment Payment Estimate. stem-generated Material Payment to user marzua1 overridding Payment layment Estimate. stem-generated Material Payment to user marzua1 overridding Payment to user marzua1 overridding Payment
1910 - Total 1920 TEMP, TRAFFIC BARRIER Material COVERTURE 20 Feb 2, 2023 SYSTEM \$136,059.00 This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 26 on the current 1920 - Total 1920	to user linkd1 overridding Payment Payment Estimate. stem-generated Material Payment to user marzua1 overridding Payment layment Estimate. stem-generated Material Payment to user marzua1 overridding Payment to user marzua1 overridding Payment
1910 - Total (\$6,549.00)	stem-generated Material Payment to user marzua1 overridding Payment to user marzua1 overridding Payment ayment Estimate. stem-generated Material Payment to user marzua1 overridding Payment ayment Estimate. stem-generated Material Payment to user marzua1 overridding Payment ayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																	
J5l3572	1960	PAVEMENT EDGE	Material	Туре	5	Jun 17,	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment																																	
		TREATMENT			_	2022	OVOTEM	(0454.045.00)	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, 2022	SYSTEM	(\$221,905.00)	
										18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																												
					18	Jan 3,	SYSTEM	(\$221,905.00)																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE	Material			2023			
		TREATMENT			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 all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T				\$0.00	
			Overrun - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	6 IN. WHITE HIGH BUILD WATERBORNE	IILD Adjustment RNE	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	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	1970 -	Total						\$0.00	
	1980	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$1,905.00)	20% pending retro reflectivity
		PAINT			65	Jan 2, 2025	marzua1	\$1,905.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	1980 -	Total						\$0.00	
	1990	12 IN. WHITE HIGH BUILD	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$196.00)	20% pending retro reflectivity
		WATERBORNE PAINT			65	Jan 2, 2025	marzua1	\$196.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
				OTHR - Tota	ıl			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	1990 -	Total						\$0.00	
	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material		12	Oct 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MARKING			12	Oct 4, 2022	SYSTEM	(\$22,687.60)	
					13	Oct 18, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$22,687.60)	
					14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3572	2000	4 IN. WHITE	Material						Estimate Exception 28 on the current Payment Estimate.				
		WATERBORNE PAVEMENT MARKING			14	Nov 3, 2022	SYSTEM	(\$22,687.60)					
					15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					15	Nov 17, 2022	SYSTEM	(\$22,687.60)					
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					16	Dec 4, 2022	SYSTEM	(\$22,687.60)					
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					17	Dec 16, 2022	SYSTEM	(\$22,687.60)					
							18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
													18
					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					\$0.00 \$0.00					
	2000 -	Total	Material - To										
	2000 - 2010	4 IN. YELLOW WATERBORNE PAVEMENT			12	Oct 4, 2022	SYSTEM	\$0.00	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.				
		4 IN. YELLOW WATERBORNE			12		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT				2022 Oct 4,		\$0.00 \$0.00 \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT			12	2022 Oct 4, 2022 Oct 18,	SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT			12	2022 Oct 4, 2022 Oct 18, 2022	SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14	2022 Oct 14, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment				
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15	2022 Oct 4, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.				
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.				
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15 15 16	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16,	SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) (\$18,184.00) (\$18,184.00) (\$18,184.00) (\$18,184.00) (\$18,184.00) (\$18,184.00) (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2010	4 IN. YELLOW WATERBORNE	Material						Estimate Exception 34 on the current Payment Estimate.											
		PAVEMENT MARKING			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				\$14,044.80												
			Other Item A	djustment - T	otal			\$14,044.80												
	2050 -							\$14,044.80												
	2070	24 IN. PIPE GROUP A	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$637.00	7.5' 24" pipe = \$231.00 ea x 2 = \$462.00 Delivery = 31.5% = \$145.00 5% per EPG 108.11 = \$30.00 Total = \$637.00											
				MATL - Tota	al			\$637.00												
			Other Item A	djustment - T	otal			\$637.00												
	2070 -							\$637.00												
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$1,403.43	Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43											
				MATL - Tota	al			\$1,403.43												
			Other Item A	djustment - T	otal			\$1,403.43												
	2120 -	Total						\$1,403.43												
	2130	24 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$1,657.00	24" FES = \$600.00 ea x 2 = \$1200.00 Delivery = 31.5% = \$378.00 5% per EPG 108.11 = \$79.00 Total = \$1657.00											
				MATL - Tota	al			\$1,657.00												
			Other Item Adjustment - Total					\$1,657.00												
	2130 -							\$1,657.00												
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
									6	Jul 1, 2022	SYSTEM	(\$14,335.00)								
														1	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	7	Jul 19, 2022	SYSTEM	(\$14,335.00)							
								8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)												
				!	9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)												
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5l3572	2140	SEEDING - COOL SEASON	Material		10	Sep 6, 2022	SYSTEM	(\$33,370.00)																	
		GRASSES			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 link11 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					19	Jan 17, 2023	SYSTEM	(\$33,370.00)																	
																					20	Feb 2, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)																	
			Material - Tot	- Total				\$0.00 \$0.00																	
			Overrun	Overrun	54	Jul 2,	SYSTEM	(\$12,220.00)																	
					55	Jul 17, 2024	SYSTEM	(\$18,330.00)																	
																			56	Aug 2, 2024	SYSTEM	(\$15,980.00)			
																			60	Oct 16, 2024	SYSTEM	(\$22,090.00)			
						70	Mar 17, 2025	SYSTEM	\$68,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2350.00000 - 2350.00000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2180	CURB INLET CHECK	Material			2022			
		CHECK			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2180 -	Total						\$0.00	
	2190	SEDIMENT	SEDIMENT Overrun REMOVAL	Overrun	48	Apr 2, 2024	SYSTEM	(\$130.00)	
					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 - Total				
								\$0.00	
			Overrun - To					\$0.00	
	2190 -	Total	Overrun - To						
	2190 - 2200	Total TEMPORARY SEEDING	Overrun - To		4	Jun 2, 2022	SYSTEM	\$0.00	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.
		TEMPORARY					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		TEMPORARY			4	2022 Jun 2,		\$0.00 \$0.00 \$2,730.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		TEMPORARY			4	Jun 2, 2022 Jun 17,	SYSTEM	\$0.00 \$0.00 \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0009) due to user link11 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 link11 overridding Payment
		TEMPORARY			4 5	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0009) due to user link11 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 link11 overridding Payment
		TEMPORARY		tal - Total	4 5	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0009) due to user link11 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 link11 overridding Payment
		TEMPORARY SEEDING	Material	tal - Total	4 5	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0009) due to user link11 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 link11 overridding Payment
	2200	TEMPORARY SEEDING Total CONCRETE PAVEMENT (11	Material Material - To	tal - Total	4 5	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	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	Material Material - To Construction	tal - Total	4 5 5	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$0.00 \$0.00	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 Construction	tal - Total	4 4 5 5 5	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 16, 2023 Jun 30,	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)	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 Construction	tal - Total	4 4 5 5 5 29 30	Jun 17, 2022 Jun 17, 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)	Estimate Item Adjustment (0009) due to user link11 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 link11 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 Construction	tal - Total	4 4 5 5 29 30 31	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$0.00 \$0.00 (\$113,936.19) (\$10,536.26) (\$56,419.12)	Estimate Item Adjustment (0009) due to user link11 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 link11 overridding Payment Estimate Exception 26 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction 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 Construction	tal - Total	4 5 5 5 30 31 32	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	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 (\$113,936.19) (\$10,536.26) (\$56,419.12)	Estimate Item Adjustment (0009) due to user link11 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 link11 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 Construction	tal - Total	4 5 5 5 29 30 31 32 33	Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2023 Jun 30, 2023 Jun 30, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 \$2,730.00 \$2,730.00 \$2,730.00 \$0.00 \$0.00 \$113,936.19 \$10,536.26 \$55,443.06 \$30,588.27	Estimate Item Adjustment (0009) due to user link11 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 link11 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 Construction	tal - Total	4 4 5 5 5 30 31 32 33 34	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 16, 2023 Jun 30, 2023 Jun 17, 2023 Aug 2, 2023 Sep 5, 2023 Sep 19,	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) (\$56,419.12) (\$55,443.06) (\$30,588.27)	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J5I3572	2260	CONCRETE	Construction			2023																														
		PAVEMENT (11 IN. NON- REINFORCED	Stockpile		38	Nov 2, 2023	SYSTEM	(\$56,969.87)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					39	Nov 16, 2023	SYSTEM	(\$11,138.46)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					40	Dec 4, 2023	SYSTEM	(\$19,036.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					41	Dec 18, 2023	SYSTEM	(\$246.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					47	Mar 18, 2024	SYSTEM	(\$9,652.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					48	Apr 2, 2024	SYSTEM	(\$78,756.02)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
						49	Apr 16, 2024	SYSTEM	(\$77,476.12)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
					50	May 2, 2024	SYSTEM	(\$95,849.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
															51	May 17, 2024	SYSTEM	(\$56,869.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
						52	Jun 3, 2024	SYSTEM	(\$121,174.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
					53	Jun 18, 2024	SYSTEM	(\$147,673.86)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
							55	Jul 17, 2024	SYSTEM	(\$5,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
					72	Apr 16, 2025	SYSTEM	(\$5,610.90)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				(\$1,264,750.91)																												
			Construction	on Stockpile - Total				(\$1,264,750.91)																												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				41	3	May 16, 2022	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction																											
							11	Sep 16, 2022	SYSTEM	\$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction																									
							23	Mar 16, 2023	SYSTEM	\$121,606.16	Payment Estimate Item Adjustment generated Stockpile Transaction																									
										25	Apr 18, 2023	SYSTEM	\$91,741.46	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					27	May 16, 2023	SYSTEM	\$22,505.09	Payment Estimate Item Adjustment generated Stockpile Transaction																											
			Construction	- Total				\$1,264,750.91																												
				Stockpile S	ΓMI - Total			\$1,264,750.91																												
			Material		29	Jun 16, 2023	SYSTEM	\$433,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																											
																							29	Jun 16, 2023	SYSTEM	(\$433,320.00)										
																		30	Jun 30, 2023	SYSTEM	\$481,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																						30	Jun 30, 2023	SYSTEM	(\$481,413.00)											
																										31	Jul 17, 2023	SYSTEM	\$1,018,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					3	3	3																									31	Jul 17, 2023	SYSTEM	(\$1,018,923.00)	
			3																											32	Aug 2, 2023	SYSTEM	\$1,652,598.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
								32	Aug 2, 2023	SYSTEM	(\$1,652,598.30)																									
								33	Aug 16, 2023	SYSTEM	\$2,002,200.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11	Material		33	Aug 16, 2023	SYSTEM	(\$2,002,200.60)	
		IN. NON- REINFORCED			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, 2024	SYSTEM	(\$4,762,613.91)	
					47	Mar 18, 2024	SYSTEM	\$4,872,938.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE	Material						Estimate Exception 13 on the current Payment Estimate.
		PAVEMENT (11 IN. NON- REINFORCED			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.
					60	Oct 16, 2024	SYSTEM	(\$9,905,586.73)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-	Material		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.
		REINFORCED			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)	
					72	Apr 16, 2025	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$9,905,586.73)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$9,905,586.73)	
			Material - Tot	- Total				\$0.00 \$0.00	
			Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	(\$11.70)	System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment	FUEL					item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -\$11.70
		REINFORCED			55	Jul 17, 2024	marzua1	\$7,805.11	Corrected adjustment from the second period of October 2023. This corrects the incorrect payment made on 10/16/23.
					55	Jul 17, 2024	marzua1	(\$196.64)	Correcting pay from 10/16/23. This negates the system generated adjustment do to the pay being entered on this period. Additional adjustments are to correct the adjustment from the period when the work was completed.
					55	Jul 17, 2024	marzua1	(\$7,048.20)	Pay was incorrect for pavement installed on 10/16/23. This negates the previous adjustment and a new correct adjustment takes its place.
				FUEL - Tota	ı			\$548.57	
				PCCS	44	Feb 5, 2024	gabelj3	\$78,382.39	"Line 2260 - 11"" PCCP", \$69.00/SY, Phase 3 - Lots 1 thru 36 Lot,PF-CS, % Adj. Adj. Amount 1,105.00,2.5%, *2,585.78 * 2,102.70,1.4%, *2,094.01 * 3,100.40,0.2%, \$349.55 4,93.30,-3.4%, *\$(2,488.79)" 5,104.00,2.0%, *\$1,223.65 * 6,98.00,-1.0%, *\$(1,922.75)" 7,94.20,-2.9%, *\$(4,942.47)" 8,96.20,-1.9%, *\$(3,404.27)" 9,105.00,2.5%, *\$3,113.63 * 10,105.00,2.5%, *\$4,113.63 * 11,105.00,2.5%, *\$4,150.02 * 11,105.00,2.5%, *\$4,150.02 * 11,105.00,2.5%, *\$4,479.31 * 12,105.00,2.5%, *\$4,479.31 * 12,105.00,2.5%, *\$4,533.30 * 16,103.80,1.9%, *\$4,643.18 * 15,105.00,2.5%, *\$4,643.18 * 15,105.00,2.5%, *\$4,683.67 * 19,105.00,2.5%, *\$4,533.30 * 18,105.00,2.5%, *\$4,533.30 * 18,105.00,2.5%, *\$4,588.67 * 19,105.00,2.5%, *\$4,533.30 * 12,1105.00,2.5%, *\$3,441.38 * 22,105.00,2.5%, *\$3,441.38 * 22,105.00,2.5%, *\$3,550.57 * 28,105.00,2.5%, *\$3,550.57 * 28,105.00,2.5%, *\$4,588.50 * 29,105.00,2.5%, *\$4,583.80 * 31,97.70,-1.2%, *\$4,588.50 * 29,105.00,2.5%, *\$4,588.50 * 29,105.00,2.5%, *\$4,588.50 * 29,105.00,2.5%, *\$4,588.50 * 29,105.00,2.5%, *\$4,588.50 * 29,105.00,2.5%, *\$4,588.50 * 29,105.00,2.5%, *\$4,588.50 * 29,105.00,2.5%, *\$4,688.50 * 29,105.00,2.5%, *\$4,688.50 * 30,92.30,-3.9%, *\$4,194.88)* 31,97.70,-1.2%, *\$5,680.13 * 35,105.00,2.5%, *\$5,680.13 *
									TOTAL,,," \$78,382.39 "
				PCCS - Total		Feb 5,	gabelj3	\$78,382.39 \$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,
						2024	3 3 3		Lot, Qty (SY), PF-T, % Adj. Adj. Amount 1,1499, 105,2.5%, "\$2,585.78" 2,2248,105,2.5%, "\$3,877.80" 3,2533,105,2.5%, "\$4,369.43" 4,1076.7,105,2.5%, "\$1,529.56" 6,2786.6,105,2.5%, "\$4,806.89" 7,2470,105,2.5%, "\$4,260.75" 8,2596.7,105,2.5%, "\$4,479.31" 9,1805,105,2.5%, "\$4,479.31" 9,1805,105,2.5%, "\$4,479.31" 10,2892.2,105,2.5%, "\$4,479.31" 11,2596.7,105,2.5%, "\$4,479.31" 12,1826.1,105,2.5%, "\$3,113.63" 12,1826.1,105,2.5%, "\$4,498.05" 11,2596.7,105,2.5%, "\$4,489.05" 11,2596.7,105,2.5%, "\$4,498.88" 14,2691.7,105,2.5%, "\$4,533.30" 16,2660,105,2.5%, "\$4,533.30" 18,2660.1,05,2.5%, "\$4,533.30" 18,2660.1,05,2.5%, "\$4,533.30" 18,2660.1,05,2.5%, "\$4,533.30" 18,2691.7,105,2.5%, "\$5,680.94" 20,1995,105,2.5%, "\$5,134.81" 22,2301.1,105,2.5%, "\$5,134.81" 22,2301.1,105,2.5%, "\$5,134.81" 22,2301.1,105,2.5%, "\$5,080.13" 25,2216.7,105,2.5%, "\$5,080.13" 25,2216.7,105,2.5%, "\$5,080.13" 25,2216.7,105,2.5%, "\$3,859.12" 27,2058.3,105,2.5%, "\$3,550.57" 28,2660,105,2.5%, "\$3,550.57" 28,2660,105,2.5%, "\$4,533.82"



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Adjustment						30,1579.1,105,2.5%," \$2,723.95 " 31,2216.7,105,2.5%," \$3,823.81 " 32,4116.7,105,2.5%," \$7,101.31 " 33,5035,105,2.5%," \$8,685.38 " 34,2628.3,105,2.5%," \$4,533.82 " 35,3863.3,105,2.5%," \$6,664.19 " 36,2945,105,2.5%," \$5,080.13 " TOTAL,,,," \$155,508.92 "														
				PCCT - Tota	al			\$155,508.92															
				SUBI	36	Oct 2, 2023	linkd1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.														
					37	Oct 16, 2023	SYSTEM	\$13,110.00	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.														
					49	Apr 17, 2024	marzua1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. This adjustment was originally made on estimate 36 and the system incorrectly reversed it on estimate 37. This entry is to correct the system entry.														
					49	Apr 17, 2024	marzua1	(\$46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' / 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' x 19' / 9 = 63.3 SY @ \$69.00 per SY = -\$4367.70														
					50	May 2, 2024	marzua1	(\$25,302.30)	See NCR #11 366.7 SY x \$69.00 = -\$25,302.30														
					51	May 17, 2024	marzua1	(\$84,670.67)	Low air of 3.7% for 502' x 22' wide. LM 191.320 to LM 191.415 Test was conducted at LM 191.415. Low air represented everything from 1000 CY up to that point which was 1455 CY. 1455 CY was at 1605 feet for the day so 1605/1455 = 1.103 feet per yard. 455 CY x 1.103 = 502 ft 502x22/9=1227.1 SY 1227.1 SY x \$69 = \$84670.67														
					52	Jun 3, 2024	marzua1	(\$33,734.10)	Low air content (4.0%) between LM 192.726 and LM 192.764. Reference NCR #14 200' x 22' / 9 = 488.9 SY 488.9 x 69.00 = 33734.10														
					60	Oct 16, 2024	marzua1	(\$596,982.87)	The estimated value of the defective concrete joints is 1.1 million. This adjustment recovers a portion of that amount. This adjusted quantity is equal to the total pay for the work items completed during this pay period by the prime contractor. The remaining amount will be recovered on a future estimate.														
																							0140: -\$472985.32 0150: -\$9866.65 0630: -\$70585.20 1710: -\$43545.70
																			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' x 19' / 9 = 63.3 SY @ \$69.00 per SY = -\$4367.70														
					73	May 1, 2025	marzua1	\$550,000.00	This adjustment is to reverse 1/2 of the amount deducted for joint issues due to approximately half of the repairs being completed. The rest will be on future estimates as work to correct the issues progresses. The original deduction														



PAVELIERT IT Applications SUBSTAND STATEM STATE	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
REINFORCE	13572	2260			SUBI					were made on Est. 60 and Est. 61.
Ministration Applications 1,000			IN. NON-							
2003 2014 10 2015 20			KEINI OKOLD		djustment - T					
2023 30 24 25 25 25 25 25 25 25				Price FUEL		29		SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1						29		SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2003 32 2023 279TEM \$369.73 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 879TEM \$1,186.09 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 870TEM \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Reference tem Price Adjustment Index Adjustment Type applied is FUEL \$1,247.20 Referen						30		SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Aug 16, SYSTEM S1,188.69 Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjustment Index Adjustment Type applied is FUEL Reference tem Price Adjus						31		SYSTEM	\$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
3						32		SYSTEM	\$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
3						33		SYSTEM	\$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
35						33		SYSTEM	\$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 36						34		SYSTEM	\$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 37						35		SYSTEM	\$5,409.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 38						36		SYSTEM	\$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 38 Nov 16, SYSTEM \$1,946.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						37		SYSTEM	\$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1						38		SYSTEM	\$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1						39		SYSTEM	\$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023						40		SYSTEM	\$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024						41		SYSTEM	\$43.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Apr 16, 2024 49 Apr 16, 2024 50 May 2, 2024 51 May 17, 2024 51 May 17, 2024 52 Jun 3, 2024 52 Jun 18, 2024 53 Jun 18, 2024 55 Jul 17, 2024 55 Jul 17, 2024 55 Jul 17, 2024 55 Jul 17, 2024 574,176.42						47		SYSTEM	\$544.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 50 May 2, 2024 50 May 2, 2024 51 May 17, 2024 51 May 17, 2024 51 May 17, 2024 52 Jun 3, 2024 52 Jun 3, 2024 53 Jun 18, 2024 55 Jul 17, 2024 55 Jul 17, 2024 57 Jul 17, 2024 57 Jul 17, 2024 58 Jul 18, 2024 59 Jul 19, 2024 Jul 19, 2024 59 Jul 19, 2024 59 Jul 19, 2024 59 Jul 19, 2024 Jul 19						48		SYSTEM	\$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024						49		SYSTEM	\$4,664.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024						50		SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024							2024			
2024								SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 55 Jul 17, 2024 Price FUEL - Total TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) THICK) AGMAY 3, 2022 May 3, 2022 May 4, 582-57 Material AGMAY 3, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022 May 16, SYSTEM May 16, SYSTEM SYSTEM SYSTEM \$196.64 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Thick Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzual overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0011) due to user marzual overridding Payment Estimate Item Adjustment (0011) due to user marzual overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. May 16, SYSTEM (\$71,394.00)							2024			
- Total Price FUEL - Total \$74,176.42 2260 - Total 2300 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) THICK) AGAGE							2024			
Price FUEL - Total \$74,176.42 2260 - Total (\$444,582.57) 2300 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 1 AGGREGATE FOR BASE (4 IN. THICK) 2 May 3, SYSTEM (\$58,656.00) 2 May 3, SYSTEM (\$58,656.00) 3 May 16, SYSTEM \$71,394.00 3 May 16, SYSTEM (\$71,394.00) 3 May 16, SYSTEM (\$71,394.00)						55		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2300 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 2 May 3, 2022 3 May 16, 2022 3 May 16, SYSTEM 3 SYSTEM \$58,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 May 3, 2022 3 May 16, SYSTEM 2022 3 May 16, SYSTEM 3 Ma				Duine EUE						
2300 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 2 May 3, 2022 3 May 16, 2022 3 May		2260	Total	Price FUEL -	Total					
THICK) 2 May 3, 2022 3 May 16, 2022 3 May 16, SYSTEM \$71,394.00			TYPE 1 AGGREGATE	Material		2		SYSTEM		Estimate Item Adjustment (0005) due to user marzua1 overridding Payment
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, SYSTEM (\$71,394.00)						2		SYSTEM	(\$58,656.00)	Example Exception For the current Edynam Estimate.
3 May 16, SYSTEM (\$71,394.00)						3	May 16,	SYSTEM	\$71,394.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment
						3	May 16, 2022	SYSTEM	(\$71,394.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J5l3572	2300	TYPE 1 AGGREGATE	Material	Type	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																					
		FOR BASE (4 IN. THICK)			4	Jun 2, 2022	SYSTEM	(\$116,700.00)	Estimate Exception 1 on the current Payment Estimate.																					
					5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment																					
					5	Jun 17,	SYSTEM	(\$188,208.00)	Estimate Exception 1 on the current Payment Estimate.																					
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment																					
					6	Jul 1, 2022	SYSTEM	(\$255,018.00)	Estimate Exception 1 on the current Payment Estimate.																					
					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																					
					7	Jul 19,	SYSTEM	(\$283,236.00)	Estimate Exception 1 on the current Payment Estimate.																					
					8	2022 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																					
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)	Estimate Exception 1 on the current Payment Estimate.																					
					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)																						
													1						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
																														16
					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,	SYSTEM	(\$478,554.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1	Material			2022			
		AGGREGATE FOR BASE (4 IN. THICK)			18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
					19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$488,280.00)	
					20	Feb 2, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$488,280.00)	
					21	Feb 16, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$488,280.00)	
					22	Mar 2, 2023	SYSTEM	\$488,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$488,880.00)	
					23	Mar 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$488,520.00)	
					24	Apr 3, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$488,520.00)	
					25	Apr 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$488,520.00)	
					26	May 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$488,520.00)	
					27	May 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$488,520.00)	
					28	Jun 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$488,520.00)	
					29	Jun 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$488,520.00)	
					30	Jun 30, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE	Material	Type	31	Jul 17, 2023	SYSTEM	(\$488,520.00)	
		FOR BASE (4 IN. THICK)			32	Aug 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$488,520.00)	
					33	Aug 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$488,520.00)	
					34	Sep 5, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$488,520.00)	
					35	Sep 19, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$488,520.00)	
					36	Oct 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$488,520.00)	
					37	Oct 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$488,520.00)	
					38	Nov 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$488,520.00)	
					39	Nov 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$488,520.00)	
					40	Dec 4, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$488,520.00)	
					41	Dec 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$488,520.00)	
					42	Jan 2, 2024	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$488,520.00)	
					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 - To	- Total tal				\$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			(\$348.87)	
			Overrun - To	tal				(\$348.87)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE	Price FUEL		2	May 3, 2022	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			2	May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Mar 2, 2023	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 5, 2024	SYSTEM	(\$3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$24.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$21,154.46	
			Price FUEL -	Total				\$21,154.46	
	2300 -							\$20,805.59	
	2300 - 2310	CONCRETE PAVEMENT (8 IN.	Construction Stockpile		3	May 16, 2022	SYSTEM	\$20,805.59 (\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE			3		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-				2022 Jun 2,		(\$14,111.81)	, , , , , , , , , , , , , , , , , , ,
		CONCRETE PAVEMENT (8 IN. NON-			4	Jun 2, 2022 Jun 17,	SYSTEM	(\$14,111.81) (\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			5	Jun 2, 2022 Jun 17, 2022 Jul 1,	SYSTEM SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			4 5 6	Jun 2, 2022 Jun 17, 2022 Jul 17, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			4 5 6 7	Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			4 5 6 7 10	Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Sep 6, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			4 5 6 7 10 14	2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Sep 6, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			4 5 6 7 10 14 15	2022 Jun 2, 2022 Jun 17, 2022 Jul 11, 2022 Jul 19, 2022 Sep 6, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			4 5 6 7 10 14 15 16	2022 Jun 2, 2022 Jun 17, 2022 Jul 14, 2022 Jul 19, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-			4 5 6 7 10 14 15 16 17	2022 Jun 2, 2022 Jun 17, 2022 Jul 119, 2022 Sep 6, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul	SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-		- Total	4 5 6 7 10 14 15 16 17 19	2022 Jun 2, 2022 Jun 17, 2022 Jul 119, 2022 Sep 6, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Jan 17, 2023 Feb 5,	SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54) (\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Stockpile		4 5 6 7 10 14 15 16 17 19 44	2022 Jun 2, 2022 Jun 17, 2022 Jul 119, 2022 Sep 6, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Jan 17, 2023 Feb 5,	SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54) (\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Stockpile Construction Stockpile	- Total	4 5 6 7 10 14 15 16 17 19 44	2022 Jun 2, 2022 Jun 17, 2022 Jul 119, 2022 Sep 6, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Jan 17, 2023 Feb 5,	SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54) (\$7,625.09) (\$7,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction Construction	- Total	4 5 6 7 10 14 15 16 17 19 44	2022 Jun 2, 2022 Jun 17, 2022 Jul 11, 2022 Jul 19, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Jan 17, 2023 Feb 5, 2024 May 3,	SYSTEM	(\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54) (\$7,625.09) (\$7,730.00) (\$393,860.60)	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																	
J5I3572	2310	CONCRETE	Construction	Stockpile S	ΓΜΙ - Total			\$393,860.60																		
		PAVEMENT (8 IN. NON- REINFORCED,	Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					3	May 16, 2022	SYSTEM	(\$168,000.00)																		
					4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					4	Jun 2, 2022	SYSTEM	(\$567,168.00)																		
					5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)																		
					6	Jul 1, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)																		
					7	Jul 19, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)																		
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)																		
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)																		
					10	Sep 6, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
						10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)																	
							11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)																		
																			12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
											12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)												
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
									13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)														
																					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
																							14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)
																					1		1	1:	1	
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)	
		NON- REINFORCED,			17	Dec 16, 2022	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,506,079.20)	
					19	Jan 17, 2023	SYSTEM	\$4,596,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)	
					20	Feb 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,958,691.40)	
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$2,958,691.40)	
					22	Mar 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$2,958,691.40)	
					23	Mar 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$2,958,691.40)	
					24	Apr 3, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$2,958,691.40)	
					25	Apr 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,958,691.40)	
					26	May 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$2,958,691.40)	
					27	May 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,958,691.40)	
					28	Jun 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,958,691.40)	
					29	Jun 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.
		PAVEMENT (8 IN. NON- REINFORCED,			30	Jun 30, 2023	SYSTEM	(\$2,958,691.40)	
					31	Jul 17, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,958,691.40)	
					32	Aug 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$2,958,691.40)	
					33	Aug 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$2,958,691.40)	
					34	Sep 5, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$2,958,691.40)	
					35	Sep 19, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$2,958,691.40)	
					36	Oct 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,958,691.40)	
					37	Oct 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,958,691.40)	
					38	Nov 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,958,691.40)	
					39	Nov 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,958,691.40)	
					40	Dec 4, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$2,958,691.40)	
					41	Dec 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$2,958,691.40)	
					42	Jan 2, 2024	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$2,958,691.40)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J5l3572	2310	CONCRETE PAVEMENT (8 IN.	Material	Type	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																						
		NON- REINFORCED,			44	Feb 5,	SYSTEM	(\$2,461,607.40)	Estimate Exception 11 on the current Payment Estimate.																						
					45	2024		,																							
					45	Feb 20, 2024	SYSTEM	\$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					45	Feb 20, 2024	SYSTEM	(\$2,461,607.40)																							
					46	Mar 5, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					46	Mar 5, 2024	SYSTEM	(\$2,464,833.00)																							
					47	Mar 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					47	Mar 18, 2024	SYSTEM	(\$2,464,833.00)																							
					48	Apr 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					48	Apr 2, 2024	SYSTEM	(\$2,464,833.00)																							
					49	Apr 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					49	Apr 16, 2024	SYSTEM	(\$2,464,833.00)																							
					50	May 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					50	May 2, 2024	SYSTEM	(\$2,464,833.00)																							
					51	May 17, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					51	May 17, 2024	SYSTEM	(\$2,464,833.00)																							
					52	Jun 3, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					52	Jun 3, 2024	SYSTEM	(\$2,464,833.00)																							
					53	Jun 18, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
										53	Jun 18, 2024	SYSTEM	(\$2,464,833.00)																		
									54	Jul 2, 2024	SYSTEM	\$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					54	Jul 2, 2024	SYSTEM	(\$2,464,833.00)																							
													5		5				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.								
																		ŧ	55	Jul 17, 2024	SYSTEM	(\$2,338,820.40)									
																								Ę			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,	SYSTEM	(\$2,338,820.40)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE	Material			2024			
		PAVEMENT (8 IN. NON- REINFORCED,			58	Sep 3, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$2,338,820.40)	
					59	Sep 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$2,338,820.40)	
					60	Oct 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$2,338,820.40)	
					61	Nov 5, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$2,338,820.40)	
					62	Nov 15, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$2,338,820.40)	
					63	Dec 3, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$2,338,820.40)	
					64	Dec 16, 2024	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$2,338,820.40)	
					65	Jan 2, 2025	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$2,338,820.40)	
					66	Jan 16, 2025	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$2,338,820.40)	
					67	Feb 3, 2025	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$2,338,820.40)	
					68	Feb 18, 2025	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$2,338,820.40)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		71	Apr 2, 2025	SYSTEM	(\$2,338,820.40)	
		NON- REINFORCED,			72	Apr 16, 2025	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$2,338,820.40)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$2,338,820.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	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	J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, *\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, *3850.00, 2750 SY 2.5% Bonus Lot 14, *\$4176.62, 2983.3 SY 2.5 % Bonus Lot 14, *\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, *\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, *\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, *\$2940.00, 2100 SY 2.5% Bonus Lot 18, *\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, *\$3220.00, 2300 SY 2.5 % Bonus Lot 20, *\$2286.20, 1633 SY 2.5 % Bonus Lot 20, *\$2286.20, 1633 SY 2.5 % Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2833.80, 1467 SY 2.5% Bonus Lot 17, +\$2590.00, 1850 SY 2.5% Bonus Lot 18, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 19, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	\$46,586.80	\$56.00/ SY Lot 24 - 2.5% - +\$2450.00 Lot 25 - 2.5% - +\$1878.38 Lot 26 - 2.5% - +\$2074.38 Lot 27 - 2.5% - +\$2580.62 Lot 28 - 2.5% - +\$3451.84 Lot 29 - 1.7% - +\$2285.33 Lot 30 - 2.5% - +3838.38 Lot 31 - 2.5% - +3839.00 Lot 32 - 2.5% - +3609.62 Lot 33 - 2.5% - +3609.62 Lot 33 - 2.5% - +3609.62 Lot 35 - 2.5% - +\$277.00 Lot 34 - 2.5% - +2188.62 Lot 35 - 2.5% - +\$143.63 Lot 36 - 2.5% - +\$2776.62 Lot 37 - 2.5% - +\$4240.38 Lot 38 - 2.5% - +\$4420.00 Lot 39 - 2.5% - +\$4214.00
				PCCS - Tota	al			\$111,020.40	
			PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J5i3572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$4730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus	
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 4, +\$2653.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
72	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCT	10	Sep 6, 2022	linkd1	\$9,577.40	J5l3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus								
					42	Jan 2, 2024	linkd1	\$41,926.78	56.00/SY 8in Thick Lot 24 - 0.6% - + \$637.00 Lot 25 - 2.5% - + \$1878.38 Lot 26 - (-)2.4% - (-)\$1949.92 Lot 27 - 2.5% - + \$2580.62 Lot 28 - 2.5% - + \$3451.84 Lot 29 - 2.5% - + \$3462.62 Lot 30 - 2.5% - + \$3883.38 Lot 31 - 2.5% - + \$3891.00 Lot 32 - 2.5% - + \$369.62 Lot 33 - 2.5% - + \$369.62 Lot 33 - 2.5% - + \$369.62 Lot 35 - 2.5% - + \$369.62 Lot 36 - 2.5% - + \$369.62 Lot 37 - 2.5% - + \$2776.62 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	ıl			\$104,985.87									
				SUBI	11	Sep 16, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J5l3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = $-$22,148.00$								
				SUBI - Total				(\$22,148.00)									
			Other Item A	djustment - T	otal			\$193,858.27									
			Overrun	Overrun		Feb 5, 2024	SYSTEM	(\$2,408.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					46	Mar 5, 2024	SYSTEM	(\$3,309.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				Overrun - To	otal			(\$5,718.88)									
			Overrun - To	tal				(\$5,718.88)									
			Price FUEL		3	May 16, 2022	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					4	Jun 2, 2022	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					5	Jun 17, 2022	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					7	Jul 19, 2022	SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					10	Sep 6, 2022	SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14	Nov 3, 2022	SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					15	Nov 17, 2022	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					16	Dec 4, 2022	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
													19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								4	4	44			44	Feb 5, 2024	SYSTEM	(\$13.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- 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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5l3572	2330	MGS GUARDRAIL	Construction Stockpile		56	Aug 2, 2024	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$68,613.54)															
			Construction	Stockpile - T	otal			(\$68,613.54)															
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII	- Total				\$68,613.54															
			Construction	Stockpile S1	MI - Total			\$68,613.54															
			Material		53	Jun 18, 2024	SYSTEM	\$18,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					53	Jun 18, 2024	SYSTEM	(\$18,194.00)															
					54	Jul 2, 2024	SYSTEM	\$18,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					54	Jul 2, 2024	SYSTEM	(\$18,194.00)															
					55	Jul 17, 2024	SYSTEM	\$113,299.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					55	Jul 17, 2024	SYSTEM	(\$113,299.00)															
					56	Aug 2, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					56	Aug 2, 2024	SYSTEM	(\$122,065.20)															
					57	Aug 16, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					57	Aug 16, 2024	SYSTEM	(\$122,065.20)															
					58	Sep 3, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					58	Sep 3, 2024	SYSTEM	(\$122,065.20)															
					59	Sep 16, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
							59	Sep 16, 2024	SYSTEM	(\$122,065.20)													
											60	Oct 16, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
											60	Oct 16, 2024	SYSTEM	(\$122,065.20)									
										61	Nov 5, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					61	Nov 5, 2024	SYSTEM	(\$122,065.20)															
						-								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
										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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2330	MGS GUARDRAIL	Material		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)	
					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)	
					72	Apr 16, 2025	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$122,065.20)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$122,065.20)	
			Material - To	- Total				\$0.00	
	2330 -	Total	Materiai - To	tai				\$0.00 \$0.00	
	2340	MGS END ANCHOR	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Autorion	3.00.10110		55	Jul 17, 2024	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Aug 2, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,275.00)	
			Construction	Stockpile - 1	otal			(\$4,275.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,275.00	
			Construction	Stockpile S	MI - 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,	SYSTEM	\$1,100.00	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	2340	MGS END ANCHOR	Material			2024			Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$1,100.00)	
					55	Jul 17, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,400.00)	
					56	Aug 2, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$5,500.00)	
					57	Aug 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$5,500.00)	
					58	Sep 3, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$5,500.00)	
					59	Sep 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$5,500.00)	
					60	Oct 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$5,500.00)	
					61	Nov 5, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$5,500.00)	
					62	Nov 15, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$5,500.00)	
					63	Dec 3, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$5,500.00)	
					64	Dec 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$5,500.00)	
					65	Jan 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$5,500.00)	
					66	Jan 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$5,500.00)	
					67	Feb 3, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$5,500.00)	



MACHINE March Ma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Section Sect	J5I3572	2340		Material		68		SYSTEM	\$5,500.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment												
2025						68		SYSTEM	(\$5,500.00)													
2005 70 Mart 17 SYSTEM \$5.000.00 This adjustment offices the original system-generated Miserial Payment Estimate. Estimate Exception 20 not be constructed oversiding Payment Estimate.						69		SYSTEM	\$5,500.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment												
2025 Section						69		SYSTEM	(\$5,500.00)													
2025						70		SYSTEM	\$5,500.00	Estimate Item Adjustment (0013) due to user marzua1 overridding Payment												
2005 SYSTEM (8,5,00,000 STORT SySTEM						70		SYSTEM	(\$5,500.00)													
1						71		SYSTEM	\$5,500.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment												
2025 Estimate Exception 26 to be user marzual overwinding Payment Estimate Exception 26 to the current Payment Estimate Estimate Exception 26 to the current Payment Estimate Exception 27 to the current Payment Estimate Exception 27 to the current Payment Estimate Exception 28 to the current Payment Estimate Exception 28 to the current Payment Estimate Exception 29 to the cur						71		SYSTEM	(\$5,500.00)													
2005 173						72		SYSTEM	\$5,500.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment												
2025 System Sys						72		SYSTEM	(\$5,500.00)													
Total S0.00						73	May 1, 2025	SYSTEM	\$5,500.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment												
						73		SYSTEM	(\$5,500.00)													
2340 - Total								\$0.00														
2350 TYPE A CRASHWORTHY END TERMINAL (MASH) For a construction Construction Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total (\$9.075.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Transaction Payment Transaction Payment Transaction Payment Payme				Material - To	ial - Total				\$0.00													
CRASHWORTHY END TERMINAL (MASH)		2340 -							\$0.00													
MASH		2350	CRASHWORTHY			53		SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Total (\$9,075.00)						55		SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total (\$9,075.00) Construction Stockpile STMI - Total \$9,075.00 Construction Stockpile STMI - Total \$9,075.00 Material 53 Jun 18, 2024 \$9,075.00 Material 53 Jun 18, 2024 \$9,075.00 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 Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate.						56		SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile STMI 2022 SYSTEM \$9,075.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2024 \$9,075.00					- Total	Total		(\$9,075.00)														
Stockpile STMI -Total S9,075.00				Construction	Stockpile - 1	Total			(\$9,075.00)													
Construction Stockpile STMI - Total S9,075.00				Stockpile		6		SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
Material Sample System Sale System Syste				OTIMI	- Total				\$9,075.00													
Estimate Item Adjustment (0022) due to user link1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 53				Construction	Stockpile S	TMI - Total			\$9,075.00													
54 Jul 2, 2024 \$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 \$YSTEM (\$3,200.00) 55 Jul 17, 2024 \$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 \$YSTEM (\$12,800.00) 56 Aug 2, 2024 \$YSTEM \$16,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 56 Aug 2, 2024 \$YSTEM (\$16,000.00)				Material		53		SYSTEM	\$3,200.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment												
Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 54 Jul 2, 2024 (\$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 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)						53		SYSTEM	(\$3,200.00)													
2024 55 Jul 17, 2024 \$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 \$12,800.00 \$12,800.00 \$15 Aug 2, 2024 \$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 \$16,000.00 \$16,00															5	5	Ę	54		SYSTEM	\$3,200.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 55 Jul 17, 2024 56 Aug 2, 2024 \$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 \$16,000.00 SYSTEM (\$16,000.00)																						
2024 56 Aug 2, 2024 \$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 \$16,000.00 (\$16,000.00)						54		SYSTEM	(\$3,200.00)													
Estimate Item Adjustment (0016) dué to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 56 Aug 2, 2024 (\$16,000.00)							2024 Jul 17,		, , , ,	Estimate Item Adjustment (0022) due to user marzua1 overridding Payment												
2024						55	Jul 17, 2024 Jul 17,	SYSTEM	\$12,800.00	Estimate Item Adjustment (0022) due to user marzua1 overridding Payment												
57 Aug 16, SYSTEM \$16,000.00 This adjustment offsets the original system-generated Material Payment						55	Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM	\$12,800.00 (\$12,800.00)	Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment												
						55 55 56	Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024	SYSTEM SYSTEM	\$12,800.00 (\$12,800.00) \$16,000.00	Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2350	TYPE A CRASHWORTHY	Material			2024			Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		END TERMINAL (MASH)			57	Aug 16, 2024	SYSTEM	(\$16,000.00)	
					58	Sep 3, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$16,000.00)	
					59	Sep 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$16,000.00)	
					60	Oct 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$16,000.00)	
					61	Nov 5, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$16,000.00)	
					62	Nov 15, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$16,000.00)	
					63	Dec 3, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$16,000.00)	
					64	Dec 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$16,000.00)	
					65	Jan 2, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$16,000.00)	
					66	Jan 16, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$16,000.00)	
					67	Feb 3, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$16,000.00)	
					68	Feb 18, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$16,000.00)	
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.
		(MASH)			71	Apr 2, 2025	SYSTEM	(\$16,000.00)	
					72	Apr 16, 2025	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 27 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$16,000.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2350 -	· Total						\$0.00	
	2360	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM	(\$11,826.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Oct 16, 2024	SYSTEM	(\$10,137.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					71	Apr 2, 2025	SYSTEM	\$1,267.13	Payment Estimate Item Adjustment generated Stockpile Transaction
					73	May 1, 2025	SYSTEM	(\$2,956.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$23,653.00)	
			Construction	Stockpile - 1	Total Total			(\$23,653.00)	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$23,653.00	
			Construction	Stockpile S	ΓMI - Total			\$23,653.00	
		0 - Total							
	2360 -							\$0.00	
	2360 -	MISC. GUARDRAIL ITEM	Construction Stockpile		57	Aug 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.				Aug 16,	SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.		- Total	57	Aug 16, 2024 Oct 16,		\$0.00 (\$454,265.64)	· · ·
		MISC.	Stockpile	- Total I Stockpile - 1	57 60	Aug 16, 2024 Oct 16,		\$0.00 (\$454,265.64) (\$209,115.18)	· · ·
		MISC.	Construction Construction Stockpile		57 60	Aug 16, 2024 Oct 16,		\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82)	· · ·
		MISC.	Stockpile Construction Construction		57 60 Total	Aug 16, 2024 Oct 16, 2024 Apr 18,	SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Fotal 25	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023	SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Fotal 25	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023	SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Total 25	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023	SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98 \$675,541.98	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 (0015) due to user marzua1 overridding Payment
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Total 25 TMI - Total 57	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023 Aug 16, 2024 Aug 16, 402 16, 403 16	SYSTEM SYSTEM SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98 \$675,541.98 \$592,917.00	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 (0015) due to user marzua1 overridding Payment
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 fotal 25 fMI - Total 57	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98 \$675,541.98 \$592,917.00	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 (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Total 25 TMI - Total 57 57 58	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98 \$675,541.98 \$592,917.00 (\$592,917.00)	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 (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Fotal 25 FMI - Total 57 57 58	Aug 16, 2024 Oct 16, 2024 Apr 18, 2023 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98 \$675,541.98 \$592,917.00 (\$592,917.00)	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 (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Cotal 25 FMI - Total 57 57 58 58 58	Aug 16, 2024 Apr 18, 2023 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98 \$675,541.98 \$592,917.00 (\$592,917.00) (\$592,917.00) \$592,917.00	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 (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment
		MISC.	Construction Construction Stockpile STMI	Stockpile - 1	57 60 Fotal 25 FMI - Total 57 58 58 59	Aug 16, 2024 Apr 18, 2023 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$454,265.64) (\$209,115.18) (\$663,380.82) (\$663,380.82) \$675,541.98 \$675,541.98 \$592,917.00 (\$592,917.00) \$592,917.00 (\$592,917.00)	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 (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2370	MISC. GUARDRAIL ITEM	Material			2024			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.
					71	Apr 2, 2025	SYSTEM	(\$865,858.50)	
					72	Apr 16, 2025	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$865,858.50)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$865,858.50)	
				- Total				\$0.00	
	2070	Total	Material - To	al				\$0.00	
		· Total	Comptunit		F2	lum 40	CVCTEA:	\$12,161.16	Decreased Februaries Home Adjustment and account of Oto-Julia Transport
	2380	LIGHTING POLE,	Construction		53	Jun 18,	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3572	2380	45 FT. OR 13.5 M, TYPE AT	Stockpile			2024																										
			O t t'	- Total	Fotol			(\$9,780.00)																								
			Construction Construction	і Stockpile - І	26	May 2,	SYSTEM	(\$9,780.00) \$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			Stockpile STMI		20	2023	STSTEM	φ9,700.00	r ayment Estimate item Aujustment generated Stockpile Transaction																							
			STIVII	- Total				\$9,780.00																								
			Construction	Stockpile S	TMI - 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 link11 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)													
													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)																								
																62	Nov 15, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
														62	Nov 15, 2024	SYSTEM	(\$14,520.00)															
																		63					6		f			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.
																			6	63	Dec 3, 2024	SYSTEM	(\$14,520.00)									
																											6	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,	SYSTEM	(\$14,520.00)																								
						2024																										



			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks				
J5l3572	2380		Material		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)					
					72	Apr 16, 2025	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					72	Apr 16, 2025	SYSTEM	(\$14,520.00)					
					73	May 1, 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 48 on the current Payment Estimate.				
					73	May 1, 2025	SYSTEM	(\$14,520.00)					
				- Total				\$0.00					
	2000		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)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2390	BRACKET ARM,	Material	Туре	55	Jul 17,	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment
0010072	2000	15 FT. OR 4.6 M	Waterial			2024	OTOTEM	Ψ+,212.00	Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,212.00)	
					56	Aug 2, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$4,212.00)	
					57	Aug 16, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,212.00)	
					58	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,	SYSTEM	(\$4,212.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2390	BRACKET ARM,	Material			2025			
		15 FT. OR 4.6 M			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 Estimate Exception 49 on the current Payment Estimate.
					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)	
					72	Apr 16, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$4,212.00)	
					73	May 1, 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 50 on the current Payment Estimate.
					73	May 1, 2025	SYSTEM	(\$4,212.00)	7,
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
	2390 -	Total						\$0.00	
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Jun 18, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$4,675.00)	
					54	Jul 2, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$4,675.00)	
					55	Jul 17, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$8,030.00)	
					56	Aug 2, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$8,030.00)	
					57	Aug 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$8,030.00)	
					58	Sep 3, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$8,030.00)	
					59	Sep 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$8,030.00)	
					60	Oct 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					60	Oct 16,	SYSTEM	(\$8,030.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2410	CONDUIT, 3 IN.	Material			2024			
		RIGID, PUSHED			61	Nov 5, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$8,030.00)	
					62	Nov 15, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$8,030.00)	
					63	Dec 3, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$8,030.00)	
					64	Dec 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$8,030.00)	
					65	Jan 2, 2025	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$8,030.00)	
					66	Jan 16, 2025	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$8,030.00)	
					67	Feb 3, 2025	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					67	Feb 3, 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)	
					72	Apr 16, 2025	SYSTEM	\$8,030.00	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.
					72	Apr 16, 2025	SYSTEM	(\$8,030.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$8,030.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2410 -	- Total						\$0.00	
	2430	PULL BOX, PREFORMED CLASS 1	Material		50	May 2, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$4,155.00)	
					51	May 17, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$4,155.00)	
					52	Jun 3, 2024	SYSTEM	\$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$4,155.00)	
					53	Jun 18, 2024	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$6,925.00)	
					54	Jul 2, 2024	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$6,925.00)	
					55	Jul 17, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$9,695.00)	
					56	Aug 2, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$9,695.00)	
					57	Aug 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$9,695.00)	
					58	Sep 3, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1513572	2430	PULL BOX, PREFORMED	Material		63	Dec 3, 2024	SYSTEM	(\$9,695.00)	
		CLASS 1			64	Dec 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$9,695.00)	
					65	Jan 2, 2025	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$9,695.00)	
					66	Jan 16, 2025	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$9,695.00)	
					67	Feb 3, 2025	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$9,695.00)	
					68	Feb 18, 2025	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$9,695.00)	
					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)	
					72	Apr 16, 2025	SYSTEM	\$9,695.00	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.
					72	Apr 16, 2025	SYSTEM	(\$9,695.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$9,695.00)	
				- Total				\$0.00	
	2430 -	Total	Material - To	al				\$0.00	
	2440	CABLE, 10 AWG 1	Material		53	Jun 18,	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Powerst
	∠ 44 U	CONDUCTOR, POLE & BRACKE	iviaterial			2024		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2440	CABLE, 10 AWG 1 CONDUCTOR,	Material		55	Jul 17, 2024	SYSTEM	(\$494.00)	
		POLE & BRACKE			56	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$494.00)	
					57	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$494.00)	
					58	Sep 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$494.00)	
					59	Sep 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$494.00)	
					60	Oct 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$494.00)	
					61	Nov 5, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$494.00)	
					62	Nov 15, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$494.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2440	CABLE, 10 AWG 1	Material	, , , , , , , , , , , , , , , , , , ,					Estimate Exception 53 on the current Payment Estimate.
		CONDUCTOR, POLE & BRACKE			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)	
					72	Apr 16, 2025	SYSTEM	\$494.00	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.
					72	Apr 16, 2025	SYSTEM	(\$494.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$494.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2440 -	Total						\$0.00	
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS			50	May 2, 2024	SYSTEM	(\$3,159.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS			53	Jun 18, 2024	SYSTEM	(\$2,948.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Jul 17, 2024	SYSTEM	(\$4,251.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,359.29)	
				Stockpile - T				(\$10,359.29)	
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	\$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S1	IMI Total			\$10,359.29 \$10,359.29	
			Material	отоскрие от	50	May 2, 2024	SYSTEM	\$5,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	(\$5,022.40)	
					51	May 17, 2024	SYSTEM	\$5,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					51	May 17, 2024	SYSTEM	(\$5,022.40)	
					52	Jun 3, 2024	SYSTEM	\$5,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Jun 3, 2024	SYSTEM	(\$5,022.40)	
					53	Jun 18, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$9,709.40)	
					54	Jul 2, 2024	SYSTEM	\$9,709.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$9,709.40)	
					55	Jul 17, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2450	CABLE-CONDUIT, 1 IN., 2	Material	,,	55	Jul 17, 2024	SYSTEM	(\$16,469.00)	
		CONDUCTORS			56	Aug 2, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					56	Aug 2, 2024	SYSTEM	(\$16,469.00)	
					57	Aug 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$16,469.00)	
					58	Sep 3, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$16,469.00)	
					59	Sep 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$16,469.00)	
					60	Oct 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$16,469.00)	
					61	Nov 5, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$16,469.00)	
					62	Nov 15, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$16,469.00)	
					63	Dec 3, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$16,469.00)	
					64	Dec 16, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$16,469.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2450	CABLE-CONDUIT,	Material						Estimate Exception 54 on the current Payment Estimate.
		1 IN., 2 CONDUCTORS			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)	
					72	Apr 16, 2025	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$16,469.00)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$16,469.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2450 -	Total						\$0.00	
	2460	POLE FOUNDATION (45	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,784.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.5 M			68	Feb 18, 2025	SYSTEM	(\$1,261.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,046.00)	
			Construction	ո Stockpile - Ղ	Total			(\$5,046.00)	
			Construction Stockpile	1 Stockpile - 1	Total 21	Feb 16, 2023	SYSTEM	(\$5,046.00) \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - T			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		21	2023	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	21	2023	SYSTEM	\$5,046.00 \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	21 FMI - Total	2023 Jun 18,		\$5,046.00 \$5,046.00 \$5,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	21 FMI - Total	Jun 18, 2024 Jun 18,	SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	21 FMI - Total 53	Jun 18, 2024 Jun 18, 2024 Jul 2,	SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	21 FMI - Total 53 53 54	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
			Construction Stockpile STMI	- Total	21 FMI - Total 53 53 54 54	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) (\$5,940.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
			Construction Stockpile STMI	- Total	21 FMI - Total 53 53 54 54 55	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment
			Construction Stockpile STMI	- Total	21	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
			Construction Stockpile STMI	- Total	21	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) \$5,940.00 \$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
			Construction Stockpile STMI	- Total	21	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 44 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) (\$5,940.00) (\$5,940.00) \$5,940.00 (\$5,940.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	21 TMI - Total 53 53 54 55 56 56 57	Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,046.00 \$5,046.00 \$5,046.00 \$5,940.00 (\$5,940.00) (\$5,940.00) \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Material	Туре	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.
		F1. OK 13.5 M			59	Sep 16, 2024	SYSTEM	(\$5,940.00)	Estimate Exception 39 on the current Payment Estimate.
					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)	Example 2.00ptol 0 1 01 01 05 10 10 10 10 10 10 10 10 10 10 10 10 10
					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 Estimate Exception 55 on the current Payment Estimate.
					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)	
					72	Apr 16, 2025	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					72	Apr 16,	SYSTEM	(\$7,920.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	2460	POLE	Material			2025																			
		FOUNDATION (45 FT. OR 13.5 M			73	May 1, 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.																
					73	May 1, 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 31 Jul 17, SYSTEI 31 Jul 17, SYSTEI 32 Aug 2, 2023 32 Aug 2, SYSTEI 32 Aug 2, SYSTEI													3				31		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		SYSTEM	(\$6,640.20)
																									32
					SYSTEM	(\$6,640.20)																			
						33		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,	SYSTEM	(\$6,640.20)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE	Material			2023			
		FOOTINGS, EMBEDDED			34	Sep 5, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,640.20)	
					35	Sep 19, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$6,640.20)	
					36	Oct 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$6,640.20)	
					37	Oct 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$6,640.20)	
					38	Nov 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,640.20)	
					39	Nov 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,640.20)	
					40	Dec 4, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$6,640.20)	
					41	Dec 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$6,640.20)	
					42	Jan 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$6,640.20)	
					43	Jan 17, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$6,640.20)	
					44	Feb 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$6,640.20)	
					45	Feb 20, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$6,640.20)	
					46	Mar 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$6,640.20)	
					47	Mar 18, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS,	Material						Estimate Exception 66 on the current Payment Estimate.
		EMBEDDED			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)	
					72	Apr 16, 2025	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$6,640.20)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$6,640.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2470 -							\$0.00	
	2480	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material						Estimate Exception 16 on the current Payment Estimate.
		STEEL POSTS			22	Mar 2, 2023	SYSTEM	(\$61,926.20)	
					23	Mar 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$61,926.20)	
					24	Apr 3, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$61,926.20)	
					25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)	
					26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$61,926.20)	
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$61,926.20)	
					28	Jun 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$61,926.20)	
					29	Jun 16, 2023	SYSTEM	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IEI2E72	0400	CTDLICTLIDAL		Туре				\$64,006,00	This adjustment offsets the asigned anatom repeated Material Develop
J5l3572	2480	STRUCTURAL STEEL POSTS	Material		36	Oct 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$61,926.20)	
					37	Oct 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$61,926.20)	
					38	Nov 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$61,926.20)	
					39	Nov 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$61,926.20)	
					40	Dec 4, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$61,926.20)	
					41	Dec 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$61,926.20)	
					42	Jan 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$61,926.20)	
					43	Jan 17, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$61,926.20)	
					44	Feb 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$61,926.20)	
					45	Feb 20, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$61,926.20)	
					46	Mar 5, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$61,926.20)	
					47	Mar 18, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Mar 18, 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,	SYSTEM	(\$61,926.20)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	2480	STRUCTURAL STEEL POSTS	Material		63	Dec 3, 2024	SYSTEM	(\$61,926.20)	
					64	Dec 16, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$61,926.20)	
					65	Jan 2, 2025	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$61,926.20)	
					66	Jan 16, 2025	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$61,926.20)	
					67	Feb 3, 2025	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$61,926.20)	
					68	Feb 18, 2025	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$61,926.20)	
					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)	
					72	Apr 16, 2025	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$61,926.20)	
					73	May 1, 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.
					73	May 1, 2025	SYSTEM	(\$61,926.20)	
				- Total				\$0.00	
	2480 -	Total	Material - To	ai				\$0.00	
	2490	PIPE POSTS	Material		69	Mar 2	SYSTEM	\$0.00	This adjustment affects the original system generated Material Devines
	2490	FIFE PUSIS	waterial			Mar 3, 2025		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3572	2490	PIPE POSTS	Material		71	Apr 2, 2025	SYSTEM	(\$1,352.00)																
					72	Apr 16, 2025	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					72	Apr 16, 2025	SYSTEM	(\$1,352.00)																
					73	May 1, 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.															
					73	May 1, 2025	SYSTEM	(\$1,352.00)																
				- Total				\$0.00																
			Material - To	tal				\$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, 2025	SYSTEM	\$404.16	This adjustment offsets the original system-generated Material Payment 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)																
					72	Apr 16, 2025	SYSTEM	\$404.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					72	Apr 16, 2025	SYSTEM	(\$404.16)																
					73	May 1, 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.															
					73	May 1, 2025	SYSTEM	(\$404.16)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2500 -	Total						\$0.00																
	2510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	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)																
					72	Apr 16, 2025	SYSTEM	\$212.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					72	Apr 16, 2025	SYSTEM	(\$212.67)																
					73	May 1, 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.															
				73	May 1,	SYSTEM	(\$212.67)																	



72			Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
	2510	POST ANCHOR FOR 2 IN. PSST -	Material			2025																						
		12 GA.		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2510 - 5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$0.00 \$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
		WARNING LIGHT			2	May 3, 2022	SYSTEM	(\$1,064.00)	Estimate Exception 6 on the current Payment Estimate.																			
					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 Paymen Estimate Exception 30 on the current Payment Estimate.																			
							6	Jul 1, 2022	SYSTEM	(\$1,064.00)																		
						7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)																				
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
						8	Aug 2, 2022	SYSTEM	(\$1,064.00)																			
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)																				
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)																				
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)																				
																								12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	5201 -							\$0.00																				
	5203	FORCE ACCOUNT		OTHR	35	Sep 19, 2023	marzua1	(\$4,315.89)	An incorrect Insurance and Social Security Tax percentage was submitted used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1513572	5203	FORCE ACCOUNT	Other Item Adjustment	OTHR - Tota	al			(\$4,315.89)			
			Other Item A	djustment - T	otal			(\$4,315.89)			
	5203 -	Total						(\$4,315.89)			
	5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	May 2, 2023	SYSTEM	(\$82,079.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	May 16, 2023	SYSTEM	(\$17,427.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Jun 2, 2023	SYSTEM	(\$87,779.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Jun 16, 2023	SYSTEM	(\$57,871.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					30	Jun 30, 2023	SYSTEM	(\$50,756.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					32	Aug 2, 2023	SYSTEM	(\$51,626.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					33	Aug 16, 2023	SYSTEM	(\$61,866.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Sep 5, 2023	SYSTEM	(\$31,620.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Sep 19, 2023	SYSTEM	(\$48,199.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Oct 16, 2023	SYSTEM	(\$29,279.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					38	Nov 2, 2023	SYSTEM	(\$113,739.09)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
						40	2023 Dec 4,	SYSTEM	(\$31,061.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	2023 Dec 18,	SYSTEM	(\$68,878.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					42	2023 Jan 2,	SYSTEM	(\$13,686.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					43	2024 Jan 17,	SYSTEM	(\$20,638.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					45	2024 Feb 20,	SYSTEM	(\$96,339.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					46	2024 Mar 5,	SYSTEM	(\$75,820.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					47	2024 Mar 18,	SYSTEM	(\$26,679.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					50	2024 May 2, 2024	SYSTEM	(\$4,633.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		2727		(\$1,049,283.09)			
			Construction	Stockpile - 1	otal			(\$1,049,283.09)			
			Construction Stockpile STMA		34	Sep 5, 2023	SYSTEM	\$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
			JIWA	- Total				\$460,297.04			
			Construction	Stockpile S	ΓMA - Tota	ıl		\$460,297.04			
			Construction Stockpile		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI				27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$622,111.00			
			Construction	Stockpile S	ΓΜΙ - Total			\$622,111.00			
	5206 -	Total						\$33,124.95			
	5207	UNCLASSIFIED EXCAVATION	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$6,639.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					43	Jan 17, 2024	SYSTEM	\$6,639.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.09000 - 15.00000, 'is		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3572	5207	UNCLASSIFIED	Overrun	Overrun					applied (if non-zero).										
		EXCAVATION			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 - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
			Price FUEL		25	Apr 18, 2023	SYSTEM	\$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					26	May 2, 2023	SYSTEM	\$39.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					46	Mar 5, 2024	SYSTEM	\$17.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$76.70											
			Price FUEL -	Total				\$76.70											
	5207 -	Total						\$76.70											
	5208	MISC.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$17,600.00)											
				43	Jan 17, 2024	SYSTEM	\$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).											
						46	Mar 5, 2024	SYSTEM	(\$11,400.00)										
					49	Apr 16, 2024	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).										
		5208 - Total		Overrun - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	5208 -							\$0.00											
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		27	May 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
		STRAND						27	May 16, 2023	SYSTEM	(\$8,673.00)								
					28	Jun 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
															28	Jun 2, 2023	SYSTEM	(\$8,673.00)	
									29	Jun 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
																	29	Jun 16, 2023	SYSTEM
											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		32	Aug 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
				3	33	32	Aug 2, 2023	SYSTEM	(\$8,673.00)										
						3	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		33	Aug 16, 2023	SYSTEM	(\$8,673.00)										
					34	Sep 5,	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY,	Material	, , , , , , , , , , , , , , , , , , ,		2023			Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		GUARD CABLE 3- STRAND			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, 2024	SYSTEM	(\$8,673.00)	
					43	Jan 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	(\$8,673.00)	
					44	Feb 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	(\$8,673.00)	
					45	Feb 20, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	(\$8,673.00)	
					46	Mar 5, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$8,673.00)	
					47	Mar 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$8,673.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J5l3572	5209	ANCHOR ASSEMBLY,	Material	Type	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												
		GUARD CABLE 3- STRAND			48	Apr 2, 2024	SYSTEM	(\$8,673.00)	Estimate Exception 23 on the current Payment Estimate.												
					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												
					49	Apr 16,	SYSTEM	(\$8,673.00)	Estimate Exception 23 on the current Payment Estimate.												
					50	2024 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												
					50	May 2, 2024	SYSTEM	(\$8,673.00)	Estimate Exception 23 on the current Payment Estimate.												
					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												
					51	May 17, 2024	SYSTEM	(\$8,673.00)	Estimate Exception 22 on the current Payment Estimate.												
					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)	Example 2.00ptol 22 of the sample symbol 2.00mtol.												
					53	Jun 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					53	Jun 18, 2024	SYSTEM	(\$8,673.00)													
					54	Jul 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					54	Jul 2, 2024	SYSTEM	(\$8,673.00)													
					55	Jul 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					55	Jul 17, 2024	SYSTEM	(\$8,673.00)													
					56	Aug 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					56	Aug 2, 2024	SYSTEM	(\$8,673.00)													
					57	Aug 16, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					57	Aug 16, 2024	SYSTEM	(\$8,673.00)													
					58	Sep 3, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					58	Sep 3, 2024	SYSTEM	(\$8,673.00)													
					59	Sep 16, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
															ţ		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,	SYSTEM	(\$8,673.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5l3572	5209	ANCHOR	Material			2024																
	GUARD CAE	ASSEMBLY, GUARD CABLE 3- STRAND			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 Estimate Exception 29 on the current Payment Estimate.													
									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)									
					72	Apr 16, 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.													
																		72	Apr 16, 2025	SYSTEM	(\$8,673.00)	
																					73	May 1, 2025
					73	May 1, 2025	SYSTEM	(\$8,673.00)														
				- Total				\$0.00														
			Material - To					\$0.00														
			Other Item Adjustment	MATL		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				\$19,863.72														
			Other Item A	.djustment - T	otal			\$19,863.72														





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	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	27	May 16, 2023	SYSTEM	(\$71,594.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5211 -	Total						\$0.00	
J5I3572	- Total							(\$81,508.00)	
Overall -	Total							\$354,295.26	



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 Contract Adjustment	OTHR	\$1,894.76	37.87000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - \$4,503.16
								5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32
	J5I3482	Other	OTHR	\$62.04	1.24000000	Sep 16,	gabelj3	MMA Polymer Concrete Left-Over Material
	3313402	Contract Adjustment	OTTIK	ψ02.04	1.2400000	2022	gabeijo	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
	15105-1	0		00.045.75	00.000000	0		Total = \$5,003.32
	J5l3572	Other Contract Adjustment	OTHR	\$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total					\$5,003.32			
30	J5I3397	Other Contract Adjustment	OTHR	(\$5,635.81)	35.22381000	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
	J5I3397	Contract	OTHR	(\$5,635.81)	35.22381000		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)	35.22381000 1.21960157		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				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				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
	J513482	Contract Adjustment Other Contract Adjustment Other Contract Contract	OTHR	(\$195.14)	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. 240 minutes / 15 = 16
30	J513482 J513572	Contract Adjustment Other Contract Adjustment Other Contract Contract	OTHR	(\$195.14)	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.
	J513482 J513572	Contract Adjustment Other Contract Adjustment Other Contract Contract	OTHR	(\$195.14)	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. 240 minutes / 15 = 16
30 - Total	J513482 J513572 J513397	Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment	OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81	1.21960157 63.55658843 (\$16,000.00) 35.22381000	Jun 30, 2023 Jun 30, 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)
30 - Total	J513482 J513572	Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment	OTHR	(\$195.14) (\$10,169.05)	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
30 - Total	J513482 J513572 J513397	Other Contract Adjustment	OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81	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	J513482 J513397 J513482 J513572	Other Contract Adjustment Other Contract Adjustment	OTHR OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81 \$195.14	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	J513482 J513397 J513482 J513572	Other Contract Adjustment Other Contract Adjustment	OTHR OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81 \$195.14	1.21960157 63.55658843 (\$16,000.00) 35.22381000 1.21960157 63.55658843	Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023	marzua1 marzua1 linkd1	to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.

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Contract Adjustments for Contract - 220121-D06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
39		Contract Adjustment				2023		than 100% allocation to J5l3572
	J5l3572	Other Contract Adjustment	OTHR	(\$3,046.52)	60.89000000	Nov 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5l3572
		Other Contract Adjustment	OTHR	\$5,003.32	100	Nov 16, 2023	gabelj3	Correct project distribution for Contract Adjustment made on Estimate 0011
39 - Total					\$0.00			
40	J5I3397	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.
	J5l3482	Other Contract Adjustment	ADIR	\$320.26	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset negative ADIR adjustment from estimate 40.
		Other Contract 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.
	1510570	Other	ADID	040.750.05	00.04444007	I 0	marzua1	This is to offset positive ABIR adjustment from estimate 41.
	J5l3572	Other Contract Adjustment	ADIR	\$16,752.85	63.64414867	Jan 2, 2024	marzua	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	(\$16,752.85)	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset positive ABIR adjustment from estimate 41.
42 - Total	IEIOOOT	le ser di co	TOP	\$2F 200 00	\$0.00	Dec 0	married	OO 040H0DH0004 4000 Time H005 00 100000 00
63	J5l3397	Incentive	TSR	\$35,326.30	100	Dec 3, 2024	marzua1	QC 24QMCPM0061 103% 10000 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$6646.30
00 T 14					\$35,326.30	E 1 40		Adjustment for the WB lanes between St. James and Rolla. IRI data and bonus calculation is
63 - Total	1512207	Inconting	ARID	044 740 44	100			
63 - Total 68	J5l3397	Incentive	ABIR	\$41,718.14	100	Feb 18, 2025	marzua1	Total IRI Bonus = \$43682.72 Due to the area that qualified for correction being small an agreement was made with the RE and the prime contractor to calculate a 10% deduction in pay for that area rather than complete the corrections. That deduction calculated to be -\$1964.58 and was deducted from the IRI bonus making this adjustment = \$41,718.14.

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Contract Adjustments for Contract - 220121-D06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								Area in Lane 2 = 702' Total = 1394' {[(1394' x 12' x 2")/27]} x 1.99 = 205.5 Tons
								205.5 Tons x \$95.60 = \$19,645.80 (10%) = -\$1964.58
68 - Total					\$41,718.14			
71	J5l3397	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)			
72	J5l3572	Other Contract Adjustment	RUC	(\$6,400.00)	100	Apr 16, 2025	marzua1	Per JSP B 2.1 This quantity represents road user cost liquidated damages of \$3200 per day for 4/14/25 and 4/15/25.
72 - Total					(\$6,400.00)			
73	J5l3572	Other Contract Adjustment	RUC	(\$25,600.00)	100	May 1, 2025	marzua1	Per JSP B 2.1 This quantity represents road user cost liquidated damages of \$3200 per day for 4/16/25, 4/17/25, 4/21/25, 4/22/25, 4/23/25, 4/24/25, 4/28/25 and 4/29/25.
73 - Total					(\$25,600.00)			
Overall -	Γotal				\$421,761.00			

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