

	Contract ID Prime Contractor	220121 Capital	-D06 Paving & Construction, Ll	Pay Period Start _C Pay Period End	June 16, 2025 June 30, 2025	- J	\$50,452,588.31 \$3,339,241.48 \$53,791,829.79
Approval Date							By User
July 1, 2025			Generated ar	d Approved (and should be	e considered Draf	t) at the Project Office Level by	marzua1
July 1, 2025			Reviewed and Ap	proved (and should be con	sidered Draft) at t	he Resident Engineer Level by	abbote1
July 3, 2025				Reviewed and Approved	l at the Central Of	fice Controllers Office Level by	ramses1
Original Completi	on Date	Current	Completion Date	Actual Completion D	ate	% of Current Contract Amount	Complete
July 1, 2024	4	Dece	ember 15, 2024			99.56%	
	Cont	ract Inform	national Dates			Milestones	
Date Description	Original Comple	etion Date	Current Completion Da	ite	No Milestones Ex	ist for Contract	
Acceptance Date							
Awarded Date	February 2, 2022	2	February 2, 2022				
Letting Date	January 21, 2022	2	January 21, 2022				
Notice to Proceed Date	April 4, 2022		April 4, 2022				
Work Began Date							

Contract Total Pay For Estimate No. 77

Contract Total Payable This Est		\$159,660.27	\$54,668,851.83	\$54,828,512.10	
Other Col	ni aci Aujusimenis	φ0.00			
	ntract Adjustments	\$0.00	(\$80,661.10)	(\$80,661.10)	
Liquidate	d Damage	\$0.00	\$0.00	\$0.00	
Disincent	ve	\$0.00	\$0.00	\$0.00	
Incentive		\$0.00	\$467,222.10	\$467,222.10	
Gross Iter	n Adjustments	\$19,047.75	\$867,954.50	\$887,002.25	
	ted Items Pay	\$140,612.52	\$53,414,336.33	\$53,554,948.85	
220121-D06					
		This Estimate	Previous	To Date	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	4.200	\$3,780.00
	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	SQYD	\$9.000	0.600	\$5.40
	5018	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$8.400	50	\$420.00
Project J5I339	7 - Total						\$4,205.40
J5I3572	2240	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$4.000	5,087.200	\$20,348.80
	2250	3030610A	PLACING ROCK BASE	SQYD	\$16.000	5,087.200	\$81,395.20
	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$69.000	-108.100	(\$7,458.90)
	5206	2051010	MODIFIED SUBGRADE	SQYD	\$8.280	5,087.200	\$42,122.02
Project J5I357	2 - Total						\$136,407.12
Overall - Total							\$140,612.52
Contract Adius	tmonto Thio	Entimate					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments 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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	707	\$4.00	\$2,828.00
	0030	COMPACTING EMBANKMENT	Material			-707	\$4.00	(\$2,828.00)
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.60000	(\$0.03)	(\$0.02)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	64.90000	\$65.25	\$4,234.73



Pro Estima	ogress te Num 77		20121-D06 apital Paving &	Construction,		Original Contract A Net Change Order Current Contract A	Amount	\$50,452,588.3 \$3,339,241.4 \$53,791,829.7
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513397					Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-64.90000	\$65.25	(\$4,234.73
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		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.	21,358	\$5.50	\$117,469.00
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-21,358	\$5.50	(\$117,469.00
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		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.	296.10000	\$65.00	\$19,246.50
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-296.10000	\$65.00	(\$19,246.50
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	878.20000	\$274.00	\$240,626.80
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-878.20000	\$274.00	(\$240,626.80
	0730	SEEDING - COOL SEASON GRASSES	Material		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.	2.30000	\$2,350.00	\$5,405.00
	0730	SEEDING - COOL SEASON GRASSES	Material			-2.30000	\$2,350.00	(\$5,405.00
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		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.	2	\$623.00	\$1,246.00
	0980	CONCRETE FOOTINGS, EMBEDDED	Material			-2	\$623.00	(\$1,246.00
	0990	STRUCTURAL STEEL POSTS	Material		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.	539	\$7.10	\$3,826.90
	0990	STRUCTURAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90
	1000	2 IN. PSST POST - 12 GA.	Material		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.	80	\$16.95	\$1,356.00
	1000	2 IN. PSST POST - 12 GA.	Material			-80	\$16.95	(\$1,356.00
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	15	\$29.68	\$445.20
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$29.68	(\$445.20
	5009	MGS LONG SPAN	Material		This adjustment offsets the original system-	2	\$3,995.25	\$7,990.50



Revision 5/29/2025

Page 3 of 261

Pro Estima	ogress te Num 77		20121-D06 apital Paving &	Construction,		ne 16, 2025 ne 30, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$50,452,588.31 \$3,339,241.48 \$53,791,829.79
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397		GUARDRAIL SECTION			generated Material Payment Est Adjustment (0055) due to user n overridding Payment Estimate E on the current Payment Estimate	narzua1 Exception 23			
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material				-2	\$3,995.25	(\$7,990.50)
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		This adjustment offsets the origing generated Material Payment Est Adjustment (0056) due to user noverridding Payment Estimate E on the current Payment Estimate	timate Item narzua1 Exception 46	44	\$565.43	\$24,878.92
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material				-44	\$565.43	(\$24,878.92)
	5018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the origing generated Material Payment Est Adjustment (0059) due to user noverridding Payment Estimate E on the current Payment Estimate	timate Item narzua1 Exception 33	243	\$8.40	\$2,041.20
	5018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material				-243	\$8.40	(\$2,041.20)
	5019	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0060) due to user n overridding Payment Estimate E on the current Payment Estimate	timate Item narzua1 Exception 34	77	\$35.70	\$2,748.90
	5019	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-77	\$35.70	(\$2,748.90)
	5020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the origing generated Material Payment Est Adjustment (0061) due to user noverridding Payment Estimate E on the current Payment Estimate	timate Item narzua1 Exception 35	5	\$525.00	\$2,625.00
	5020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-5	\$525.00	(\$2,625.00)
	5021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the origing generated Material Payment Est Adjustment (0062) due to user noverridding Payment Estimate on the current Payment Estimate	timate Item narzua1 Exception 36	1	\$472.50	\$472.50
	5021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material				-1	\$472.50	(\$472.50)
	5022	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0063) due to user noverridding Payment Estimate E on the current Payment Estimate	timate Item narzua1 Exception 37	3	\$682.50	\$2,047.50
	5022	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material				-3	\$682.50	(\$2,047.50)
J5I3482	1030	EMBANKMENT IN PLACE	Material		This adjustment offsets the origing generated Material Payment Est Adjustment (0030) due to user noverridding Payment Estimate E the current Payment Estimate.	timate Item narzua1	210	\$23.00	\$4,830.00
	1030	EMBANKMENT IN PLACE	Material				-210	\$23.00	(\$4,830.00)
	1040	COMPACTING	Material		This adjustment offsets the origin	nal system-	180	\$8.00	\$1,440.00



Estima	ogress te Num 77		20121-D06 apital Paving &	Construction,	Pay Period Start June 16 LLC Pay Period End June 30	, 2025 N	Driginal Contract A let Change Order Current Contract A	Amount	\$50,452,588.3 \$3,339,241.4 \$53,791,829.7
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513482		EMBANKMENT			generated Material Payment Estimate Adjustment (0031) due to user marzu overridding Payment Estimate Except the current Payment Estimate.	a1			
	1040	COMPACTING EMBANKMENT	Material				-180	\$8.00	(\$1,440.00)
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0032) due to user marzu overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	33.80000	\$30.00	\$1,014.00
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material				-33.80000	\$30.00	(\$1,014.00)
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0033) due to user marzur overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	252	\$32.00	\$8,064.00
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material				-252	\$32.00	(\$8,064.00)
	1340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0034) due to user marzu overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	0.20000	\$6,750.00	\$1,350.00
	1340	SEEDING - COOL SEASON GRASSES	Material				-0.20000	\$6,750.00	(\$1,350.00
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0035) due to user marzu overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	6	\$3,400.00	\$20,400.00
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material				-6	\$3,400.00	(\$20,400.00
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0036) due to user marzur overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	135	\$200.00	\$27,000.00
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material				-135	\$200.00	(\$27,000.00)
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0037) due to user marzur overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	65	\$275.00	\$17,875.00
	1520	CURB BLOCKOUT	Material				-65	\$275.00	(\$17,875.00)
	1530	HALF-SOLE REPAIR	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0038) due to user marzur overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	432	\$100.00	\$43,200.00
	1530	HALF-SOLE REPAIR	Material				-432	\$100.00	(\$43,200.00)
	1540	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0039) due to user marzus overridding Payment Estimate Except on the current Payment Estimate.	e Item a1	63	\$80.00	\$5,040.00
	1540	CLEANING AND EPOXY COATING	Material				-63	\$80.00	(\$5,040.00)
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0040) due to user marzu overridding Payment Estimate Except	e Item a1	157	\$200.00	\$31,400.00



Number No. Letter Apgement Type Apgement (Type) Quantity Apgement (Type) Apgement (Type)<	Estima	ogress te Num 77		220121-D06 Capital Paving &	Construction,		30, 2025	Original Contract Net Change Order Current Contract	r Amount	\$50,452,588.3 \$3,339,241.48 \$53,791,829.79
1580 OPTIONAL CONCRETE Material Meterial Image: Constraint of the section of the sectin of the section of the section of the section of the se			Item Description		Adjustment	Comments			Adjustment	Adjustment amount
WEARING SURFACE Initia dijustment offsets the original system- generated Material Payment Estimate Item Adjustment (2014) due to use marzaria- coerriding Payment Estimate Exception 43 1442 5100.00 (\$14: 2014) 1610 HALF-SOLE REPAIR Material	J5I3482					on the current Payment Estimate.				
Image: second		1590		Material				-157	\$200.00	(\$31,400.00)
1620 CLEANNO AND EPOXY Material The adjustment offsats the original system- digustment (0042) due to user marxant overriding Payment Estimate Lexpolino A5 580.00 54, 1620 CLEANNG AND EPOXY Material Image: adjustment offsats the original system- original system Estimate Exception A5 580.00 (64) 153972 1660 EMBANKMENT IN PLACE Material This adjustment offsats the original system- generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the c		1610	HALF-SOLE REPAIR	Material		generated Material Payment Estima Adjustment (0041) due to user man overridding Payment Estimate Exce	ate Item zua1	142	\$100.00	\$14,200.00
Image: Continue Continue Image: Continue </td <td></td> <td>1610</td> <td>HALF-SOLE REPAIR</td> <td>Material</td> <td></td> <td></td> <td></td> <td>-142</td> <td>\$100.00</td> <td>(\$14,200.00)</td>		1610	HALF-SOLE REPAIR	Material				-142	\$100.00	(\$14,200.00)
COATING Coating <t< td=""><td></td><td>1620</td><td></td><td>Material</td><td></td><td>generated Material Payment Estima Adjustment (0042) due to user man overridding Payment Estimate Exce</td><td>ate Item zua1</td><td>54</td><td>\$80.00</td><td>\$4,320.00</td></t<>		1620		Material		generated Material Payment Estima Adjustment (0042) due to user man overridding Payment Estimate Exce	ate Item zua1	54	\$80.00	\$4,320.00
Image: Barbon StrateGenerated Material Payment Estimate Lexcepton 1 on the current Payment Estimate Lexcepton 2 on the current Pa		1620		Material				-54	\$80.00	(\$4,320.00)
1670COMPACTING EMBANKMENTMaterialThis adjustment offsets the original system- depended Material Payment Estimate Examption127\$5.00\$1670COMPACTING EMBANKMENTMaterialImage: Compact Status and St	J5I3572	1660	EMBANKMENT IN PLACE	Material		generated Material Payment Estima Adjustment (0001) due to user man overridding Payment Estimate Exce	ate Item zua1		\$25.00	\$65,075.00
EMBANKMENTEMBANKMENTgenerated Material Payment Estimate Item dyustment (OOQ) due to user marzuari overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Estimate Item Adjustment (OOQ) due to user marzuari overridding Payment Estimate Item Adjustment (OOQ) due to user marzuari<		1660	EMBANKMENT IN PLACE	Material				-2,603	\$25.00	(\$65,075.00)
EMBANKMENTEMBANKMENTImage and the set of th		1670		Material		generated Material Payment Estima Adjustment (0002) due to user man overridding Payment Estimate Exce	ate Item zua1		\$5.00	\$635.00
Image: Rest in the second se		1670		Material				-127	\$5.00	(\$635.00)
1720PIPE COLLAR, TYPE AMaterialThis 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 Exception 21 oreridding Payment Estimate Estimate Exception 22 or the current Payment Estimate Exception 22 oreridding Payment Estimate Exception 23 oreridding Payment Estimate Exception 28 or the current Payment Estimate Exception 28 or the current Payment Estimate Exception 28 oreridding Payment Estimate Exception 28 or the current Payment Estimate Exception 30 or the c		1710	MISC.	Material		generated Material Payment Estima Adjustment (0003) due to user man overridding Payment Estimate Exce	ate Item zua1		\$11.00	\$102,564.00
generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 22 original system- Generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 22 original system- Generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 22 original system- Generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 28 original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 28 original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 28 original system- generated Material Payment Estimate Exception 28 original system- generated Material Payment Estimate Item Adjustment (0007) due user marzua1 overridding Payment Estimate Item Adjustment (0007) due user marzua1 overridding Payment Estimate Item Adjustment (0007) due user marzua1 overridding Payment Estimate Exception 30 o		1710	MISC.	Material				-9,324	\$11.00	(\$102,564.00)
1730PIPE COLLAR, TYPE CMaterialMaterialThis 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 Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.2\$1,500.00\$3,0001730PIPE COLLAR, TYPE CMaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate77\$30.00\$32,0001740FURNISHING TYPE 1 ROCK DITCH LINERMaterialMaterial Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.5\$100.00\$30,000		1720	PIPE COLLAR, TYPE A	Material		generated Material Payment Estima Adjustment (0004) due to user man overridding Payment Estimate Exce	ate Item zua1	1	\$1,500.00	\$1,500.00
Image: Rest of the second se		1720	PIPE COLLAR, TYPE A	Material				-1	\$1,500.00	(\$1,500.00)
1740FURNISHING TYPE 1 ROCK DITCH LINERMaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.77\$30.00\$2,11740FURNISHING TYPE 1 ROCK DITCH LINERMaterialImage: Construction of the current Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate77\$30.00\$2,11740FURNISHING TYPE 1 ROCK DITCH LINERMaterialImage: Construction of the current Payment Estimate-77\$30.00\$2,11760ROCK LININGMaterialImage: Construction of the current Payment Estimate Item 		1730	PIPE COLLAR, TYPE C	Material		generated Material Payment Estima Adjustment (0005) due to user man overridding Payment Estimate Exce	ate Item zua1	2	\$1,500.00	\$3,000.00
DITCH LINERgenerated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.Image: Constraint of the current Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.Image: Constraint of the current Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Item Adjustment (0007) due to user marzua1 		1730	PIPE COLLAR, TYPE C	Material				-2	\$1,500.00	(\$3,000.00)
DITCH LINERMaterialMaterialThis 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.\$100.00\$100.00		1740		K Material		generated Material Payment Estima Adjustment (0006) due to user man overridding Payment Estimate Exce	ate Item zua1	77	\$30.00	\$2,310.00
generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		1740		Material				-77	\$30.00	(\$2,310.00)
1760 ROCK LINING Material -5 \$100.00 (\$		1760	ROCK LINING	Material		generated Material Payment Estima Adjustment (0007) due to user man overridding Payment Estimate Exce	ate Item zua1	5	\$100.00	\$500.00
		1760	ROCK LINING	Material				-5	\$100.00	(\$500.00)
1860 TYPE 3 MOVEABLE Overrun Unit price based on averaged overrun 5 \$125.00		1860	TYPE 3 MOVEABLE	Overrun		Unit price based on averaged overr	un	5	\$125.00	\$625.00



timat	gress te Num 77		20121-D06 apital Paving &	Construction,	LLC Pay Period End June 30, 2025	Driginal Contract / Net Change Order Current Contract /	Amount	\$50,452,588.3 \$3,339,241.4 \$53,791,829.7
oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3572					previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).			
	1910	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).	354	\$18.50	\$6,549.00
	1930	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	508	\$7.00	\$3,556.00
	1950	ADDITIONAL MOBILIZATION FOR SEEDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).	1	\$600.00	\$600.00
	2140	SEEDING - COOL SEASON GRASSES	Overrun		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).	0.90000	\$2,350.00	\$2,115.00
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	143,451.12800	\$69.00	\$9,898,127.83
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-143,451.12800	\$69.00	(\$9,898,127.8
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Substandard Item	This adjustment is to reverse the remaining \$25000 that was withheld on Est. 60 and Est. 61. The area in the new pavement that deteriorated creating a pothole in the driving lane wheel path at LM 191.7 has been corrected. This completes the reversal of the amount withheld due to joint issues.			\$25,000.00
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-73.40000	\$0.36	(\$26.68
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-34.70000	\$0.26	(\$9.00
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.91366 - 6.00000, 'is applied (if non-zero).	71	\$4.91	\$348.87
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	41,764.65000	\$56.00	\$2,338,820.40
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-41,764.65000	\$56.00	(\$2,338,820.40
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero).	100.70000	\$56.79	\$5,718.88
	2340	MGS END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 24	5	\$1,100.00	\$5,500.00



stima	ogress te Num 77		20121-D06 apital Paving &	Construction,	Pay Period Start LLC Pay Period End	June 16, 2025 June 30, 2025	Original Contract	Amount	\$50,452,588.3 \$3,339,241.4 \$53,791,829.7
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3572					on the current Payment Esti	mate.			
	2340	MGS END ANCHOR	Material				-5	\$1,100.00	(\$5,500.00)
	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the of generated Material Paymen Adjustment (0017) due to us overridding Payment Estima on the current Payment Esti	t Estimate Item ser marzua1 ate Exception 25	5	\$3,200.00	\$16,000.00
	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material				-5	\$3,200.00	(\$16,000.00)
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the offset and the generated Material Payment Adjustment (0018) due to us overridding Payment Estimation the current Payment Estimation the current Payment Estimation and the current Payment Estimation	t Estimate Item ser marzua1 ate Exception 49	4	\$3,630.00	\$14,520.00
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material				-4	\$3,630.00	(\$14,520.00)
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the of generated Material Paymen Adjustment (0019) due to us overridding Payment Estima on the current Payment Esti	t Estimate Item ser marzua1 ate Exception 51	4	\$1,053.00	\$4,212.00
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Material				-4	\$1,053.00	(\$4,212.00)
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the offset and the generated Material Payment Adjustment (0020) due to us overridding Payment Estimation the current Payment Estimation the current Payment Estimation and the current Payment Payment Estimation and the current Payment Pa	t Estimate Item ser marzua1 ate Exception 53	292	\$27.50	\$8,030.00
	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material				-292	\$27.50	(\$8,030.00)
	2430	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the offset of	t Estimate Item ser marzua1 ate Exception 54	7	\$1,385.00	\$9,695.00
	2430	PULL BOX, PREFORMED CLASS 1	Material				-7	\$1,385.00	(\$9,695.00)
	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the of generated Material Paymen Adjustment (0022) due to us overridding Payment Estima on the current Payment Esti	t Estimate Item ser marzua1 ate Exception 55	520	\$0.95	\$494.00
	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material				-520	\$0.95	(\$494.00)
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the of generated Material Paymen Adjustment (0023) due to us overridding Payment Estima on the current Payment Esti	t Estimate Item ser marzua1 ate Exception 56	3,830	\$4.30	\$16,469.00
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material				-3,830	\$4.30	(\$16,469.00)
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the generated Material Paymen Adjustment (0024) due to us overridding Payment Estima on the current Payment Esti	t Estimate Item ser marzua1 ate Exception 57	4	\$1,980.00	\$7,920.00
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material				-4	\$1,980.00	(\$7,920.00)
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the generated Material Payment Adjustment (0025) due to us	t Estimate Item	10.20000	\$651.00	\$6,640.20



stimat	gress e Num 77		220121-D06 Capital Paving &	Construction,	Pay Period StartJune 16, 2025LLCPay Period EndJune 30, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$50,452,588.3 \$3,339,241.4 \$53,791,829.7
roject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13572					overridding Payment Estimate Exception 58 on the current Payment Estimate.			
	2470	CONCRETE FOOTINGS, EMBEDDED	Material			-10.20000	\$651.00	(\$6,640.20)
	2480	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	6,230	\$9.94	\$61,926.20
	2480	STRUCTURAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.20)
	2490	PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	100	\$13.52	\$1,352.00
	2490	PIPE POSTS	Material			-100	\$13.52	(\$1,352.00)
	2500	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	16	\$25.26	\$404.16
	2500	2 IN. PSST POST - 12 GA.	Material			-16	\$25.26	(\$404.16
	2510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	3	\$70.89	\$212.67
	2510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-3	\$70.89	(\$212.67
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).	14	\$76.00	\$1,064.00
	5206	MODIFIED SUBGRADE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	ł		(\$26,493.30)
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$4,336.50	(\$8,673.00)



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	1-44	PHELPS	from Sugartree Road i	nterchange to east of Route F	interchange				
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	over Bourbouse River Branch and over East Fork Little Beaver Creek					
J5I3572	I 44-2(332)Reconstruction of pavementI-44PHELPS			PHELPS	on east bound lanes o	f I-44 from Rolla to St. James					
Totals	by Job Nu	mbers									
J5I3397	Gross I Incentiv Disince Liquida	/e ntive ted Damages	Gross Ite	m Pay	This Estimate \$4,205.40 (\$0.02) \$4,205.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$18,109,387.75 \$441,001.94 \$18,550,389.69 \$467,222.10 \$0.00 \$0.00 (\$18,464.42)	To Date \$18,113,593.15 \$441,001.92 \$18,554,595.07 \$467,222.10 \$0.00 \$0.00 (\$18,464.42)				
J5I3482	Posted Gross I	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive		This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$633,915.11 \$25.72 \$633,940.83 \$0.00 \$0.00	To Date \$633,915.11 \$25.72 \$633,940.83 \$0.00 \$0.00					
	Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
J5I3572	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$136,407.12 \$19,047.77 \$155,454.89	Previous \$34,671,033.47 \$426,926.84 \$35,097,960.31	To Date \$34,807,440.59 \$445,974.61 \$35,253,415.20						
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$62,196.68)	\$0.00 \$0.00 \$0.00 (\$62,196.68)				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 2035500, Project Item Line Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 2036000, Project Item Line Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 4011209, Project Item Line Number 0120, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 4019905, Project Item Line Number 1710, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Pending Qc/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Pending QC/QA reports	marzua1	Overridden
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 QC/QA 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	Pending QC/QA reports	marzua1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
CLA Tur 2. Acceptores Action Constin 40400 DDEECCATO in insufficient		By	
CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending QC/QA 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.	Fending QOIQA reports	marzua i	Overlidden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6096010A, Project Item Line Number 1740, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending QC/QA 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 QC/QA 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 QC/QA 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 QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6200009, Project Item Line Number 5018, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6200015, Project Item Line Number 5019, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6200021, Project Item Line Number 5020, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6200024, Project Item Line Number 5021, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6200027, Project Item Line Number 5022, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending QC/QA 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 QC/QA 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 QC/QA 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 QC/QA 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 QC/QA 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 QC/QA 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 QC/QA 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 QC/QA 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 QC/QA 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 QC/QA 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 QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line	Pending QC/QA reports	marzua1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011062, Project Item Line Number 2380, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011062, Project Item Line Number 2380, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9011115, Project Item Line Number 2390, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9014003, Project Item Line Number 2410, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9016110, Project Item Line Number 2430, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Pending QC/QA 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 QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9017407, Project Item Line Number 2450, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending QC/QA 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 QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031210, Project Item Line Number 0990, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031220, Project Item Line Number 2490, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, 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 QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, 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 QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, 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 QC/QA 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 QC/QA reports	marzua1	Overridden
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



ract F	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 POSTE To Date (See repor generated date)
21- J	513397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	-	\$1,480,000.00	\$0.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	\$13.00	\$64,857.0
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.0
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.0
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	\$900.00	\$20,520.0
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$35.00	\$241,080.0
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	\$15.00	\$103,320.0
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	2.00	34.00	100F	34.00	\$900.00	\$30,600.0
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,178.00	300.00	SQYD	300.00	\$9.00	\$2,700.0
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	-69.80	1,090.20	TONS	1,090.20	\$32.00	\$34,886.4
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.0
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	1,151.00	12,064.90	TONS	12,064.90	\$65.25	\$787,234.7
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	-25.70	511.30	TONS	511.30	\$83.00	\$42,437.9
		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	\$6,270,069.4
		0001	0150	4071005	TACK COAT	74,090.00	-4,351.00	69,739.00	GAL	69,739.00	\$2.05	\$142,964.9
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	21,358.00	\$5.50	\$117,469.0
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	-56.90	296.10	SQYD	296.10	\$65.00	\$19,246.5
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.0
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.5
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.0
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.0
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	-15.00	0.00	STA	0.00	\$851.00	\$0.0
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$60.00	\$3,720.0
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	\$30.00	\$1,860.0
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780.0
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890.0
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.0
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.0
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	-1.00	10.00	EA	10.00	\$1,000.00	\$10,000.0
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$1,150.00	\$2,300.0
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	317.20	878.20	SQYD	878.20	\$274.00	\$240,626.8
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$10.00	\$0.
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$10.00	\$0.
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	924.00	2,952.00	LF	2,952.00	\$12.75	\$37,638.
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	-564.00	678.00	EA	678.00	\$11.25	\$7,627.
		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.
		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.
		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.
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	-5,410.00	3,017.00	SQFT	3,017.00	\$4.50	\$13,576.5
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	-26.00	14.00	EA	14.00	\$25.00	\$350.0
		0001	0420	6161025	CHANNELIZER (TRIM-LINE)	1,000.00	-720.00	280.00	EA	280.00	\$20.00	\$5,600.0
		0001	0430	6161033	DIRECTION INDICATOR BARRICADE	140.00	-70.00	70.00	EA	70.00	\$25.00	\$1,750.0
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	-13.00	3.00	EA	3.00	\$500.00	\$1,500.0
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	-3.00	1.00	EA	1.00	\$4,000.00	\$4,000.
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00	-7.00	5.00	EA	5.00	\$2,600.00	\$13,000.
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	-14.00	38.00	EA	38.00	\$400.00	\$15,200.
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	-1.00	0.00	LS	0.00	\$32,770.00	\$0.
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	280.00	\$290.00	\$81,200.
		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.
		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.
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.



	oject Categ No.	ory Lir No		Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
21- J5I	3397 0001	053	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$1,466,516.00	\$1,466,516.0
	0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-1.00	1.00	EA	1.00	\$600.00	\$600.0
	0001	0550) 6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	201,645.00	\$0.22	\$44,361.9
	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	\$29,936.9
	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	\$2,059.2
	0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.5
	0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	\$0.50	\$16,937.5
	0001	060	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	51,700.00	\$0.50	\$25,850.0
	0001	061	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.0
	0001	062	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	110,940.00	\$0.50	\$55,470.0
	0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,157.00	753,987.00	SQYD	753,987.00	\$1.40	\$1,055,581.8
	0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	\$5.00	\$23,300.0
	0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	2,458.00	\$8.75	\$21,507.5
	0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$83,820.00	\$83,820.0
	0001	0670	7261015	15 IN. PIPE GROUP A	32.00	-21.00	11.00	LF	11.00	\$56.00	\$616.0
	0001	0680	7261018	18 IN. PIPE GROUP A	21.00	19.00	40.00	LF	40.00	\$60.00	\$2,400.0
	0001	0690) 7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$850.00	\$6,800.0
	0001	0700		PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$680.00	\$6,800.0
	0001	071		15 IN OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.
	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.
	0001	0730) 8051000A	SEEDING - COOL SEASON GRASSES	4.00	-1.70	2.30	ACRE	2.30	\$2,350.00	\$5,405
	0001	0740		SEDIMENT TRAP EXCAVATION	26.00	-26.00	0.00	CUYD	0.00	\$35.00	\$0.
	0001	0750		SEDIMENT TRAP ROCK	35.00	-35.00	0.00	CUYD	0.00	\$50.00	\$0.
	0001	0760		ROCK DITCH CHECK	17.00	55.00	72.00	LF	72.00	\$11.00	\$792
	0001	0770		ALTERNATE DITCH CHECK	1,440.00	-1,400.00	40.00	LF	40.00	\$9.50	\$380.
	0001	0780		CURB INLET CHECK	2.00	-2.00	0.00	EA	0.00	\$145.00	\$0.
	0001	0790		SEDIMENT REMOVAL	263.00	-263.00	0.00	CUYD	0.00	\$15.00	\$0.
	0001	0790		TEMPORARY SEEDING	2.00	-203.00	0.00	ACRE	0.00	\$1,950.00	\$0.
	0001	0810		SILT FENCE	3,885.00	-3,885.00	0.00	LF	0.00	\$2.20	\$0.
	0002	0820						SQYD			
	0002			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00		0.00	\$8.00	\$0.
	0002	083		10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.
	0010	0840		BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.
	0010	0880		MGS GUARDRAIL	15,063.00	-1,598.00	13,465.00	LF	13,465.00	\$31.57	\$425,090.
	0010	0890		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.
	0010	0900		MGS DOUBLE FACED GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	50.00 8.00	-50.00	0.00	LF EA	0.00	\$51.34 \$3,400.00	\$0. \$27,200.
	0010	0.000	0004070		4.00	0.00	4.00		1.00	¢0.050.00	A40.100
	0010	0920		MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400
	0010	0930		MGS END ANCHOR	34.00	0.00	34.00	EA	34.00	\$1,100.00	\$37,400
	0010	0940		TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	2.00	44.00	EA	44.00	\$3,200.00	\$140,800
	0030	0950		TYPE B CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$5,531.00	\$0
		0960		CABLE, LOOP DETECTOR, IN DUCT	220.00	-220.00	0.00	LF	0.00	\$12.65	\$0
	0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	-30.00	0.00	LF	0.00	\$1.50	\$0
	0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	-2.40	2.00	CUYD	2.00	\$623.00	\$1,246
	0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	-2,601.00	539.00	LB	539.00	\$7.10	\$3,826
	0040	100	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$16.95	\$1,356
	0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$29.68	\$445
	0001 5001 6181000 MOBILIZATION 0010 5002 6062303 ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS		MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284	
			0.00	4.00	4.00	EA	4.00	\$483.00	\$1,932		
	0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$850.50	\$3,402
	0010 5004 6061063 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING		0.00	75.00	75.00	LF	75.00	\$68.48	\$5,136		
	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		
	0010 5006 6069903			0.00	1,425.00	1,425.00	LF	1,425.00	\$17.17	\$24,467	
	0001 5007 2022010 REMOVAL OF IMPROVEMENTS			0.00	1.00	1.00	LS		\$1,403,556.86	\$1,402,153	
	0002 5008 1046002 VALUE ENGINEERING				0.00		176,671.19	EA	176,671.19	\$1.00	\$176,671.



ct Projec No.	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
- J5I339	7 0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,995.25	\$7,990
	0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	44.00	\$565.43	\$24,878
	0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	2.00	\$4,893.00	\$9,786
	0010	5012	2029901		0.00	0.00	0.00	LS	0.00	\$2,068.50	\$0
	0001	5013	2029905	MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410
	0001	5014	5029907	MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	32.00	\$200.00	\$6,400
	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
	0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	166,241.28	\$1.00	\$166,241
	0001	5017	6189902	MISC.ADDITIONAL MOBILIZATION FOR PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$4,377.06	\$8,754
	0001	5018	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	243.00	243.00	LF	243.00	\$8.40	\$2,04
	0001	5019	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	77.00	77.00	LF	77.00	\$35.70	\$2,74
	0001	5020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	5.00	5.00	EA	5.00	\$525.00	\$2,62
	0001	5021	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	1.00	1.00	EA	1.00	\$472.50	\$47
	0001	5022	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	3.00	3.00	EA	3.00	\$682.50	\$2,04
Projec	t J5l3397 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$18,113,59
J5I348	2 0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,00
	0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	\$23.00	\$4,83
	0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	180.00	\$8.00	\$1,44
	0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$3,000.00	\$3,00
	0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$3,000.00	\$3,0
	0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	1.80	33.80	CUYD	33.80	\$30.00	\$1,0
	0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	1.80	33.80	CUYD	33.80	\$28.00	\$9
	0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	\$32.00	\$8,0
	0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	\$28.00	\$7,0
	0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,5
	0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	
	0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	
	0001	1140	6161005	CONSTRUCTION SIGNS	112.00	212.00	324.00	SQFT	324.00	\$4.50	\$1,4
	0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$1
	0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	16.00	\$6.00	ş
	0001	1170	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$8
	0001	1180	6161033	DIRECTION INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$2
	0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	ş
	0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,2
	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	
	0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,0
	0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,8
	0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	
	0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,0
	0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	
	0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	
	0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	
	0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$4
	0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,5
	0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,6
	0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	
	0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,0
	0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	-0.40	0.20	ACRE	0.20	\$6,750.00	\$1,3
	0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$10.00	\$
	0001	1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$2.20	
	0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$34.48	\$28,0
	0010				2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,4



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.

No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
J5I3482				(REGULAR/NO CURB)							
	0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000
	0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,400.00	\$20,400
	0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$30.00	\$1,620
	0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
	0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000
	0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	149.70	\$520.00	\$77,844
	0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	20,810.00	\$3.00	\$62,430
	0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	135.00	\$14.85	\$2,004
	0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	1,219.00	\$1.65	\$2,011
	0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$100.00	\$2,500
	0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	135.00	\$200.00	\$27,000
	0071	1510	7031004	DIAMOND GRINDING	135.00	-135.00	0.00	SQYD	0.00	\$12.00	\$0
	0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	65.00	\$275.00	\$17,875
	0071	1530	7040104	HALF-SOLE REPAIR	150.00	282.00	432.00	SQFT	432.00	\$100.00	\$43,200
	0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	63.00	\$80.00	\$5,040
	0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800
	0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	157.00	\$14.85	\$2,331
		1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$1.65	\$2,336
	0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$100.00	\$0
	0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	157.00	\$200.00	\$31,400
	0072	1600	7031004	DIAMOND GRINDING	157.00	284.00	441.00	SQYD	441.00	\$12.00	\$5,292
	0072	1610	7040104	HALF-SOLE REPAIR	150.00	-8.00	142.00	SQFT	142.00	\$100.00	\$14,20
	0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	54.00	\$80.00	\$4,32
		1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,10
	0010	5101	2029901	MISC.Misc. Removal of Guardrail at BR L05273	0.00	1.00	1.00	LS	1.00	\$2,068.50	\$2,06
	0004			Date as of Report Generated Date							\$633,91
J5I3572		1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,613,040.00	\$1,613,04
	0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$55.00	\$5,99
	0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	431.00	2,603.00	CUYD	2,603.00	\$25.00	\$65,07
	0001	1670	2036000	COMPACTING EMBANKMENT	87.00	40.00	127.00	CUYD	127.00	\$5.00	\$63
	0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	55.00	\$120.00	\$6,60
	0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	-14.00	1,726.00	STA	1,726.00	\$600.00	\$1,035,60
	0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	-4.00	0.00	100F	0.00	\$1,100.00	\$
	0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	162.00	9,324.00	SQYD	9,324.00	\$11.00	\$102,56
	0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,50
	0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
	0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	77.00	\$30.00	\$2,31
	0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	77.00	\$28.00	\$2,15
	0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$100.00	\$50
	0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,00
	0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	-11.00	29.00	EA	29.00	\$250.00	\$7,25
	0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,00
	0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,60
	0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,00
	0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,00
	0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	329.00	3,858.00	SQFT	3,858.00	\$12.19	\$47,02
	0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	4.00	EA	4.00	\$25.00	\$10
	0001	1850	6161025	CHANNELIZER (TRIM-LINE)	675.00	0.00	675.00	EA	675.00	\$20.00	\$13,50
	0001	1860	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	5.00	7.00	EA	7.00	\$125.00	\$87
	0001	1870	6161033	DIRECTION INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$25.00	\$1,00
	0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,00
	0001	1890	6161070	TUBULAR MARKER	800.00	94.00	894.00	EA	894.00	\$85.00	\$75,99
C	0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,00
	0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	354.00	43,650.00	LF	43,650.00	\$18.50	\$807,52
	0001	1920		TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR		-368.00	16,000.00	LF	16,000.00	\$31.00	\$496,00



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.

act Project No.	Category		Item Code	ed on Report Generated date and can differ from the pos Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See report generated date)
	0004								Qty		,
21- J5l3572	0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$705,000.00	\$705,000.0
	0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	9.00	11.00	EA	11.00	\$600.00	\$6,600.0
	0001	1960 1970	6191000 6205902A	PAVEMENT EDGE TREATMENT 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,341.00 54,210.00	13,600.00	57,941.00 54,210.00	LF	57,941.00 54,210.00	\$5.00 \$0.24	\$289,705.0 \$13,010.4
	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	\$9,526.0
	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	\$980.0
	0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	194,400.00	0.00	194,400.00	LF	181,709.00	\$0.40	\$72,683.6
	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	\$67,318.8	
	0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.
	0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	15.70	\$1,500.00	\$23,550.
	0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	2,120.00	\$3.00	\$6,360.
	0001	2050	7250415	15 IN. PIPE GROUP C	640.00	-640.00	0.00	LF	0.00	\$50.00	\$0.
	0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$60.00	\$3,900.
	0001	2070	7261024	24 IN. PIPE GROUP A	19.00	-12.00	7.00	LF	7.00	\$65.00	\$455.
	0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	7.00	\$710.00	\$4,970.
	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.
	0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.
	0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,190.00	\$1,190.
	0001	2120		15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,612.50	\$0.
	0001	2130		24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0
	0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	33.90	95.90	ACRE	95.90	\$2,350.00	\$225,365
	0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	-3.00	0.00	CUYD	0.00	\$35.00	\$0
	0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$50.00	\$0
	0001	2170	8061005	ROCK DITCH CHECK	3,904.00	-1,174.00	2,730.00	LF	2,730.00	\$11.00	\$30,030
	0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	\$145.00	\$6,090
	0001	2190	8061016	SEDIMENT REMOVAL	24.00	13.00	37.00	CUYD	37.00	\$10.00	\$370
	0001	2200	8061017	TEMPORARY SEEDING	62.00	-62.00	0.00	ACRE	0.00	\$1,950.00	\$0
	0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	-59.40	200,220.60	SQYD	200,220.60	\$4.00	\$800,882
	0003	2250	3030610A	PLACING ROCK BASE	200,280.00	-59.40	200,220.60	SQYD	200,220.60	\$16.00	\$3,203,529
	0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	-1,200.60	199,079.40	SQYD	199,079.40	\$69.00	\$13,736,478
	0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	-1,391.00	82,339.00	SQYD	82,339.00	\$6.00	\$494,034
	0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,461.30	82,268.70	SQYD	82,268.70	\$56.00	\$4,607,047
	0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	-1,740.00	0.00	STA	0.00	\$58.00	\$0
	0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	3,690.00	\$33.08	\$122,065
	0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500
	0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000
	0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	2.00	16.00	EA	16.00	\$3,680.00	\$58,880
	0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	45,217.00	\$19.50	\$881,73
	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
	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
	0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$352.00	\$1,40
	0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	\$27.50	\$8,030
	0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	3,268.00	\$3.25	\$10,62
	0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,385.00	\$9,69
	0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$0.95	\$49
	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	\$16,46
	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	\$7,92
	0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	\$651.00	\$6,64
	0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	\$9.94	\$61,92
	0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$13.52	\$1,35
	0040	2500		2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$25.26	\$40
	0040				.0.00	0.00	.0.00		.0.00	ψ±0.20	φ-+0*
	0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$70.89	\$212



ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0121-	J5I3572	0010	5202	2029903		0.00	10,867.00	10,867.00	LF	10,867.00	\$2.37	\$25,754.79
)6		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	\$103,184.5
		0001	5205	6189901	MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$5,775.00	\$5,775.0
		0001	5206	2051010	MODIFIED SUBGRADE	0.00	200,280.00	200,280.00	SQYD	199,006.60	\$8.28	\$1,647,774.65
		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	\$34,800.0
		0010	5209	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2.00	2.00	EA	2.00	\$4,336.50	\$8,673.0
		0010	5210	6069902	MISC.Misc. Concrete Removal for Existing Low Tension Cable Anchors	0.00	14.00	14.00	EA	14.00	\$550.00	\$7,700.0
		0001	5211	7250412	12 IN. PIPE GROUP C	0.00	1,540.00	1,540.00	LF	1,540.00	\$46.49	\$71,594.6
		0001	5212	2029901	MISC.REMOVALS, TEMPORARY CROSSOVER AND SHOULDERS	0.00	1.00	1.00	LS	1.00	\$29,128.75	\$29,128.7
		0001	5213	6169902	MISC.TUBULAR MARKER REPLACEMENT	0.00	243.00	243.00	EA	243.00	\$41.17	\$10,004.3
		0001	5214	6169901	MISC.PARTIAL COVERS FOR ADVANCED WORK ZONE SIGNS	0.00	1.00	1.00	LS	1.00	\$1,693.13	\$1,693.1
		0001	5215	1094000	FORCE ACCOUNT	0.00	250,000.00	250,000.00	EA	200,000.00	\$1.00	\$200,000.0
		0001	5216	2029901	MISC.REMOVALS, REGRADING, AND REPLACING 11 IN. CONCRETE PAVEMENT	0.00	1.00	1.00	LS	1.00	\$30,960.65	\$30,960.6
		0001	5217	8061019	SILT FENCE	0.00	9,740.00	9,740.00	LF	9,740.00	\$2.35	\$22,889.0
		0001	5218	8069901	MISC.BRUSH CLEARING FOR SILT FENCE INSTALLATION	0.00	1.00	1.00	LS	1.00	\$388.00	\$388.0
		0001	5219	1099901	MISC.Misc. Settlement Agreement 0.00 1.00 LS 1.00 \$1,579,26							\$1,579,262.7
		0001	5220	5029905	MISC.Misc. Adjustment for DBR Repair	0.00	4,024.00	4,024.00	SQYD	3,360.40	(\$20.70)	(\$69,560.2
	Project J	1513572 - To	otal Value	Posted to I	Date as of Report Generated Date							\$34,807,440.6
)121-D	06 Overa	II - Total Va	alue Post	ed to Date a	s of Report Generated Date							\$53,554,948.7



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	2153000	SHAPING SLOPES, CLASS III	6/30/25	7/1/25	1	0.30	100F	EBL Lt	183.185		183.213		Installed 9/29/22
				7/1/25	2	0.80	100F	Loc B	53+88.4		84+74.5		Installed 4/18/23
				7/1/25	3	0.50	100F	EB DL	189.682		189.750		Installed 6/5/24
				7/1/25	4	0.50	100F	WB 10' Shoulder Rt.	103.330		103.398		Installed 8/9/22
				7/1/25	5	0.80	100F	WB Right	103.838		104.333		Installed 7/6/22
				7/1/25	6	0.80	100F	WB Right	104.845		104.950		Installed 7/11/22
				7/1/25	7	0.50	100F	WB Sugartree	116.542		116.608		Installed 4/6/23
0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	6/30/25	7/1/25	1	0.60	SQYD		0				Rounding
5018	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	6/30/25	7/1/25	1	50.00		50 feet at EB Rte. 8 Off Ramp (Both legs of the turning lane Ramp Crossing)	0				Installed on 6/16/2025
roject:	J5I3572												
Line Number	Item Code	Description	DWR Date	DWR Approva Date	Posting Sequence No.	Quantity Posted	/ Units	Location	From Station Log Mile		To Station/ Log Mile	Offset/ Distance	Comments
2240	3030600	FURNISHING ROCK BASE MATERIAL	6/30/25	5 7/1/25	1	1,962.9) SQYE	EB DL	187.12	0	187.272		803' x 22' / 9 = 1962.9 SY
LL-10	0000000		0/00/20	7/1/25	2				189.58		189.648		327' x 22' / 9 = 799.3 SY
				7/1/25				Rte. V Decel. and Off Ramp	189.43		189.619		
				7/1/25		1.043.4		Rte. V Accel. and On Ramp	189.92	8	190.131		
				7/1/25	5	5 131.6			0.00				Rounding
2250	3030610A	PLACING ROCK BASE	6/30/25	5 7/1/25	1	1.962.9	SQYE	EB DL	187.12	:0	187.272		803' x 22' / 9 = 1962.9 SY
				7/1/25	2	2 799.3) SQYE	EB DL	189.58	6	189.648		327' x 22' / 9 = 799.3 SY
				7/1/25	3	3 1,150.0) SQYE	Rte. V Decel. and Off Ramp	189.43	7	189.619		
				7/1/25	4	1,043.4	SQYE	Rte. V Accel. and On Ramp	189.92	8	190.131		
				7/1/25	5	5 131.6	SQYE	EB 144	0.00				Rounding
2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	4/19/24	6/27/25	1	-3,996.7	SQYE	EB DL	191.13	1	190.435		1635/x22/9=3996.7 Incorrect length was used to calculate SY. Replaced with an entry with the correct length.
				6/27/25	2	3,923.3	SQYE	EB DL	190.13	1	190.435		1605'x22'/9 = 3923.3 SY
			5/6/24	6/27/25	1	-500.0	SQYE	Rte. 44 EB	189.94	3	190.014		375' x 12' / 9 = 500 SY Entry was made to remove a payment with the incorrect LM. An additional entry was made to correct the issue.
				6/27/25	2	465.3	SQYE	Rte. 44 EB	189.94	3	190.009		349' x 12' / 9 = 465.3 SY
5206	2051010	MODIFIED SUBGRADE	6/30/25	5 7/1/25	1	1,962.9	SQYE	EB DL	187.12	0	187.272		803' x 22' / 9 = 1962.9 SY
				7/1/25	2	2 799.3	SQYE	EB DL	189.58	6	189.648		327' x 22' / 9 = 799.3 SY
				7/1/25	3	1,150.0	SQYE	Rte. V Decel. and Off Ramp	189.43	7	189.619		
				7/1/25	4	1,043.4	SQYE	Rte. V Accel. and On Ramp	189.92	18	190.131		
				7/1/25	5	5 131.6	SQYE	EB 144	0.00				Rounding

The information below this line are details for Construction Signs (if applicable), No Data Available



Jul 4, 2025

Signam Orgen National Number Price Data Price	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Proceeding Adjustment Adjustm				Туре		Number	Date	Ву		
Number of the state o	J5I3397	0020			FUEL	45		linkd1	(\$47.78)	
Other fam. Adjustment - I cal 5571 S1710 Proc FUEL 22 307.2 SVTEM S012.00 Reference lien Price Adjustment lock Adjustment Type applied is FUEL 202.4 307.2 SVTEM S123.00 Reference lien Price Adjustment lock Adjustment Type applied is FUEL 202.4 307.2 SVTEM S123.00 Reference lien Price Adjustment lock Adjustment Type applied is FUEL 1 202.4 SVTEM S123.00 Reference lien Price Adjustment lock Adjustment Type applied is FUEL 0 Total SVTEM SVTEM SVTEM Reference lien Price Adjustment Index Adjustment Type applied is FUEL 0 Total SVTEM SVTEM SVTEM Reference lien Price Adjustment Index Adjustment Type applied is FUEL 0 Total SVTEM SVTEM SVTEM SVTEM SVTEM 10 SVTEM SVTEM<						45		linkd1	\$55.39	Index DIFF 0.51
Price FUE Price FUE Price FUE Price FUE Price Price Price Price Price Price Adjustment Type applied a FUE 0 2073 5/91TM 5/83 Reference Item Price Adjustment Type applied a FUE 0 0 2073 5/91TM 6/923 Reference Item Price Adjustment Type applied a FUE 0 0 2074 5/91TM 6/923 Reference Item Price Adjustment Type applied a FUE 0 0 2074 5/91TM 6/923 Reference Item Price Adjustment Type applied a FUE 0 0 0 2074 5/91TM 6/923 Reference Item Price Adjustment Item Adjustment Type applied a FUE 0 0 0 0 2073 5/91TM 6/923 Reference Item Price Adjustment Item Adjustment Type applied a FUE 0 0 0 2073 5/91TM 6/923 The adjustment officits the original system-generated Adjustment Type applied a FUE 0 0 2073 5/91TM 6/923 7/91TM 6/923 7/91TM 6/9238 The adjustment officits the original system-generated Adjustment officits the original system-generated Adjustment Adjustment Adjust					FUEL - Tota	ıl			\$7.61	
$ \left \begin{array}{ c c c } \hline \\ \hline $				Other Item A	djustment - T	otal			\$7.61	
Nome Nome <th< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>22</td><td></td><td>SYSTEM</td><td>\$612.00</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>				Price FUEL		22		SYSTEM	\$612.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nome Nome Normal Normal Normal 0						23		SYSTEM	\$28.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Number of the set of						45		SYSTEM	\$47.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL-Total Statule2 020 - Total 988.03 020 - Total 989.03 020 - Total 989.03 020 - Total 989.03 020 - Total 989.04 020 - Total 989.04 021 - Total 989.04 022 - Total 989.04 020 - Total 989.05						46		SYSTEM	\$122.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0220 - Total Use of CMPACTING Material Name 10 SYSTEM (S2.828.00) 0000 COMPACTING Material Mare 10 SYSTEM S2.828.00 This adjustment officets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM (S2.828.00) This adjustment officets the original system-generated Material Payment. 24 Apr 3, 2023 SYSTEM (S2.828.00) This adjustment officets the original system-generated Material Payment. 24 Apr 3, 2023 SYSTEM (S2.828.00) This adjustment officets the original system-generated Material Payment. 25 Apr 16, 2023 SYSTEM (S2.828.00) This adjustment officets the original system-generated Material Payment. 26 Mar 2, 2023 SYSTEM (S2.828.00) This adjustment officet the original system-generated Material Payment. 27 Mar 2, 2023 SYSTEM (S2.828.00) This adjustment officet the original system-generated Material Payment. 28 Mar 2, 29 SYSTEM (S2.828.00) This adjustment officet the original system-generated Material Payment. 28 Mar 2, 2023					- Total	1			\$810.52	
0003 CMMPACTING EMBANKMENT Material 23 Mar 10, 2023 SYSTEM (\$2.828.00) This adjustment (oblight system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exceptions 1 to the control and system-generated Material Payment Estimate Exception 1 to the control and system-generated Material Payment Estimate Exception 1 to the control and system-generated Material Payment Estimate Exception 1 to the control and system-generated Material Payment Estimate Exception 2 to the control and system-generated Material Payment Estimate Exception 2 to the control and system-generated Material Payment Estimate Exception 3 to the control and system-generat				Price FUEL -	Total				\$810.5 <u>2</u>	
0330 COMPACTIVA EMEANMENT Material 23 Mar 10, 23, 23, 23, 23, 23, 23, 23, 23, 23, 23		0020 -	Total						\$818.13	
2023Estimate Exception 1 on the oursent Payment Estimate24Apr. 3.SYSTEM(\$2.828.00)24Apr. 3.SYSTEM\$2.828.00Estimate Exception 1 on the oursent Payment Estimate.26Apr. 3.SYSTEM\$2.828.00Estimate Exception 1 on the oursent Payment Estimate.28May. 2.SYSTEM\$2.828.00Estimate Exception 1 on the oursent Payment Estimate.28May. 2.SYSTEM\$2.828.00Estimate Exception 1 on the oursent Payment Estimate.28May. 2.SYSTEM\$2.828.00Estimate Exception 1 on the oursen Payment Estimate.29May. 3.SYSTEM\$2.828.00Estimate Exception 1 on the oursen Payment Estimate.20May. 3.SYSTEM\$2.828.00Estimate Exception 3 on the oursen Payment Estimate.20Jun. 2.SYSTEM\$2.828.00Estimate Esception 3 on the oursen Payment Estimate.20Jun. 3.SYSTEM\$2.828.00Estimate Esception 3 on the oursen Payment Estimate.20Jun. 4.SYSTEM\$2.828.00Estimate Esception 3 on the oursen Payment Estimate.20Jun. 6.SYSTEM\$2.828.00Estimate Esception 3 on the oursen Payment Estimate.20Jun. 6.SYSTEM\$2.828.		0030		Material		23		SYSTEM	(\$2,828.00)	
Image: Problem 2003Image: Problem 2003Image: Problem 2003Image: Problem 2003Image: Problem 200324202320732073202320232023202325201320178(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.25201320178(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26May 2, 2023SYSTEM(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.28May 2, 2023SYSTEM(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.28May 2, 2023SYSTEM(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 2, 2023SYSTEM(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 2, 2023SYSTEM(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 2, 2023SYSTEM(82.828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 3, 2023SYSTEM						23		SYSTEM	\$2,828.00	Estimate Item Adjustment (0010) due to user marzua1 overridding Payment
202320232023Eliminate tem Adjustment (0010) due to user imarxual overridding Payment Eliminate Exception 1 on the current Payment Estimate.26Apr 18, 2023SYSTEM(\$2,838.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26May 2, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.28May 2, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27May 16, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 2, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 2, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 2, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 2, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 3, 2023SYSTEM(\$2,828.00)This adjustment offsets the original syste						24		SYSTEM	(\$2,828.00)	
20232023Viet MarkFile adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.26May 2, 2023SYSTEM(\$2.828.00)26May 3, 2023SYSTEM(\$2.828.00)27May 16, 2023SYSTEM(\$2.828.00)27May 16, 2023SYSTEM(\$2.828.00)27May 16, 2023SYSTEM(\$2.828.00)28Jun 2, 2023SYSTEM(\$2.828.00)29Jun 2, 2023SYSTEM(\$2.828.00)202023SYSTEM(\$2.828.00)20Jun 2, 2023SYSTEM(\$2.828.00)20Jun 2, 2023SYSTEM(\$2.828.00)20Jun 2, 2023SYSTEM(\$2.828.00)20Jun 3, 2023SYSTEM(\$2.828.00)20Jun 6, 2023SYSTEM(\$2.828.00)20Jun 16, 2023SYSTEM(\$2.828.00)20Jun 16, 2023SYSTEM(\$2.828.00)20Jun 30, 2023SYSTEM(\$2.828.00)20Jun 30, 2023SYSTEM(\$2.828.00)20Jun 30, 2023SYSTEM(\$2.828.00)20Jun 30, 2023SYSTEM(\$2.828.00)20Jun 30, 2023SYSTEM(\$2.828.00)20Jun 30, 2023SYSTEM(\$2.828.00)20Jun 30, 2023SYSTEM(\$2.828.00)20Jun 30, 202						24		SYSTEM	\$2,828.00	Estimate Item Adjustment (0010) due to user marzua1 overridding Payment
20232023SYSTEM(£2,828.00)26May 2, 2033SYSTEM(£2,828.00)26May 2, 2033SYSTEM\$2,828.0026May 2, 2033SYSTEM\$2,828.0027May 2, 2023SYSTEM(\$2,828.00)27May 16, 2023SYSTEM(\$2,828.00)27May 16, 2023SYSTEM(\$2,828.00)28Jun 2, 2023SYSTEM(\$2,828.00)28Jun 2, 2023SYSTEM(\$2,828.00)28Jun 2, 2023SYSTEM(\$2,828.00)28Jun 2, 2023SYSTEM\$2,828.0029Jun 2, 2023SYSTEM\$2,828.0020Jun 2, 2023SYSTEM\$2,828.0020Jun 2, 2023SYSTEM\$2,828.0020Jun 2, 2023SYSTEM\$2,828.0020Jun 3, 2023SYSTEM\$2,828.0020Jun 4, 2023SYSTEM\$2,828.0020Jun 3, 2023SYSTEM\$2,828.0020Jun 4, 2023SYSTEM\$2,828.0020Jun 3, 2023SYSTEM\$2,828.0020Jun 3, 2023SYSTEM\$2,828.0021Jun 3, 2023SYSTEM\$2,828.0022Jun 4, 2023SYSTEM\$2,828.0023Jun 3, 2023SYSTEM\$2,828.0024Jun 3, 2023SYSTEM\$2,828.0025Jun 4, 2023SYSTEM\$2,828.0024Jun 3, <b< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$2,828.00)</td><td></td></b<>						25		SYSTEM	(\$2,828.00)	
2023202320232023SYTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Izem Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.27May 16, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27May 16, 2023SYSTEM\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 2, 2023SYSTEM\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 16, 2023SYSTEM\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.<						25		SYSTEM	\$2,828.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
Image: Problem in the set of						26		SYSTEM	(\$2,828.00)	
2023202320232023202327May 16, 20232023202320282028202828Jun 2, 202320232014(\$2,828.0)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 2, 20232023SYSTEM\$2,828.0)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM(\$2,828.00)This adjustment (01616) due to user linkd 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM(\$2,828.00)This adjustment (0027) due to user linkd 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.32Aug 2, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM(\$2,828.00)This adjustment offsets the original						26		SYSTEM	\$2,828.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
20232023SVSTEMEstimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.28Jun 2, 2023SVSTEM(\$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.29Jun 16, 2023SVSTEM(\$2.828.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) 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 marzua1 overridding Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Item Adjustment (0024) du						27		SYSTEM	(\$2,828.00)	
202320232023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.282023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.32Aug 2, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						27		SYSTEM	\$2,828.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
202320232023Estimate Item Adjustment (0016) due to user linkd toverridding Påyment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd toverridding Payment)29Jun 30, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM(\$2,828.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd toverridding Payment) Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.32Aug 2, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzual overridding Payment Estimate Exception 3 on the current Payment Estimate.						28		SYSTEM	(\$2,828.00)	
20232023202320242024202420242024202520						28		SYSTEM	\$2,828.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment
202320232023EstimateEstimate tem Adjustment (0027) due to user linkd1 overridding Påyment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM(\$2,828.00)30Jun 30, 2023SYSTEM\$2,828.0030Jun 30, 2023SYSTEM\$2,828.0031Jul 17, 2023SYSTEM(\$2,828.00)31Jul 17, 2023SYSTEM\$(\$2,828.00)31Jul 17, 2023SYSTEM\$(\$2,828.00)32Aug 2, 2023SYSTEM\$(\$2,828.00)32Aug 2, 2023SYSTEM\$(\$2,828.00)						29		SYSTEM	(\$2,828.00)	
202320232023202430Jun 30, 2023SYSTEM\$2,828.00This 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.31Jul 17, 2023SYSTEM\$2,828.0031Jul 17, 2023SYSTEM\$2,828.0031Jul 17, 2023SYSTEM\$2,828.0032Aug 2, 2023SYSTEM\$(\$2,828.00)						29		SYSTEM	\$2,828.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment
20232023EstimateEstimateEstimateEstimateEstimateItem Adjustment (0022) due to user linkd1 overridding Payment31Jul 17, 2023SYSTEM(\$2,828.00)(\$2,828.00)Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.32Aug 2, 2023SYSTEM\$(\$2,828.00)Item Adjustment (0024) due to user marzual overridding Payment Estimate Exception 3 on the current Payment Estimate.						30		SYSTEM	(\$2,828.00)	
20232023202331Jul 17, 2023SYSTEM\$2,828.00This 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.32Aug 2, 2023SYSTEM\$(\$2,828.00)						30		SYSTEM	\$2,828.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$2,828.00)						31		SYSTEM	(\$2,828.00)	
2023						31		SYSTEM	\$2,828.00	Estimate Item Adjustment (0024) due to user marzua1 overridding Payment
32 Aug 2, SYSTEM \$2,828.00 This adjustment offsets the original system-generated Material Payment						32		SYSTEM	(\$2,828.00)	
						32	Aug 2,	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment



Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0030	COMPACTING EMBANKMENT	Material			2023			Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$2,828.00)	
					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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5,	SYSTEM	(\$2,828.00)	

21



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0030	COMPACTING	Material			2024			
		EMBANKMENT			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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0030	COMPACTING	Material						Estimate Exception 5 on the current Payment Estimate.
		EMBANKMENT			60	Oct 16, 2024	SYSTEM	(\$2,828.00)	
					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 Estimate Exception 5 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 2025	SYSTEM	(\$2,828.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0030	COMPACTING EMBANKMENT	Material		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.
					74	May 16, 2025	SYSTEM	(\$2,828.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$2,828.00)	
					75	Jun 2, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$2,828.00)	
					76	Jun 16, 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.
					77	Jul 1, 2025	SYSTEM	(\$2,828.00)	
					77	Jul 1, 2025	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	0030 -	Tatal	Material - To	tal				\$0.00	
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$0.00 (\$175,000.00)	
		NOOKTILL			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.
					23	Mar 16, 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.
					24	Apr 3, 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.
					25	Apr 18, 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.
					26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 2023	SYSTEM	(\$175,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0060	FURNISHING ROCK FILL	Material		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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 2023	SYSTEM	(\$175,000.00)	
					35	Sep 19, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING ROCK FILL	Material		44	Feb 5, 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.
					45	Feb 20, 2024	SYSTEM	(\$241,080.00)	
					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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 2024	SYSTEM	(\$241,080.00)	
					49	Apr 17, 2024	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 2024	SYSTEM	(\$241,080.00)	
					57	Aug 16,	SYSTEM	\$241,080.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3397	0060	FURNISHING ROCK FILL	Material			2024			Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
			Material - To	- Total tal				\$0.00 \$0.00	
	0060 -	Total	inatorial To					\$0.00	
		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
					77	Jul 1,	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2025			
				- Total		2025		\$60.80	
			Price FUEL -			2025		\$60.80 \$60.80	
	0090 -	Total	Price FUEL -			2025			
	0090 - 0120	BIT. PAVEMENT MIXTURE	Price FUEL -		38	2025 Nov 2, 2023	SYSTEM	\$60.80	
		BIT. PAVEMENT			38 38	Nov 2,	SYSTEM SYSTEM	\$60.80 \$60.80	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.
		BIT. PAVEMENT MIXTURE				Nov 2, 2023 Nov 2,		\$60.80 \$60.80 (\$158,942.48)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		BIT. PAVEMENT MIXTURE			38	Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$60.80 \$60.80 (\$158,942.48) \$158,942.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		BIT. PAVEMENT MIXTURE			38 39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$60.80 \$60.80 (\$158,942.48) \$158,942.48 (\$289,586.02)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		BIT. PAVEMENT MIXTURE			38 39 39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$60.80 \$60.80 (\$158,942.48) \$158,942.48 (\$289,586.02) \$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment



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		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.
					42	Jan 2, 2024	SYSTEM	(\$289,586.02)	
					42	Jan 2, 2024	SYSTEM	\$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jan 17, 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.
					61	Nov 5, 2024	SYSTEM	(\$4,234.72)	
					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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 2024	SYSTEM	(\$4,234.72)	
					64	Dec 16, 2024	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 2025	SYSTEM	(\$4,234.72)	
					71	Apr 2, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0120	BIT. PAVEMENT MIXTURE	Material		72	Apr 16, 2025	SYSTEM	(\$4,234.72)	
		PG64-22 (BP-1)			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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$4,234.72)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$4,234.72)	
					75	Jun 2, 2025	SYSTEM	\$4,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$4,234.72)	
					76	Jun 16, 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.
					77	Jul 1, 2025	SYSTEM	(\$4,234.73)	
					77	Jul 1, 2025	SYSTEM	\$4,234.73	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	37	Oct 16, 2023	linkd1	\$26,411.54	7221.2 tons laid 3.8% VAC 96.25 Index Diff +\$26411.54
					37	Oct 16, 2023	linkd1	\$2,034.92	341 tons laid VAC 6.2% Index Diff 96.25 +\$2034.92
					38	Nov 2, 2023	linkd1	\$6,853.06	1873.7 tons laid 3.8% VAC 96.25 Index Diff +\$6853.06
					39	Nov 16, 2023	linkd1	\$7,323.05	2002.2 tons laid 3.8% VAC 96.25 Index Diff +\$7323.05
					51	May 17, 2024	marzua1	\$791.38	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 164.7 Tons * 77.5 * .062 = \$791.38
					52	Jun 3, 2024	marzua1	\$873.55	Current Index 580 Base Index 502.5
									Difference 77.5 Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55
					60	Oct 16, 2024	marzua1	(\$115.66)	Virgin AC 6.2%
					60		marzua1 marzua1	(\$115.66) (\$36.40)	Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 Base Index (502.5) - Current Index (493.75) = -8.75
				ACAD - Tot	61	2024 Nov 5,		, ,	Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 Base Index (502.5) - Current Index (493.75) = -8.75 Tons (213.2) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$115.66 Base Index (502.5) - Current Index (493.75) = -8.75
			Other Item A	ACAD - Tot djustment - T	61 al	2024 Nov 5,		(\$36.40)	Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 Base Index (502.5) - Current Index (493.75) = -8.75 Tons (213.2) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$115.66 Base Index (502.5) - Current Index (493.75) = -8.75
			Other Item A Overrun		61 al	2024 Nov 5,		(\$36.40) \$44,135.44	Virgin AC 6.2% 181.8 Tons * 77.5 * .062 = \$873.55 Base Index (502.5) - Current Index (493.75) = -8.75 Tons (213.2) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$115.66 Base Index (502.5) - Current Index (493.75) = -8.75



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0120	BIT. PAVEMENT	Overrun	Type Overrun	52	Jun 3,	SYSTEM	(\$11,862.45)		
		MIXTURE PG64-22 (BP-1)			60	2024 Oct 16,	SYSTEM	(\$13,911.31)		
					00	2024	STOTEIN	(\$13,911.31)		
					61	Nov 5, 2024	SYSTEM	(\$4,378.28)		
					67	Feb 3, 2025	SYSTEM	\$61,967.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.25000 - 65.25000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$0.02)		
			Overrun - To	tal				(\$0.02)		
	0120 -		0.11	1015	50			\$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 -		Can store "		24	Cor F	OVOTEN	\$1,545.40	Descrete Failure to Ham Advertised and the second of the second	
	0140	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		76-22 (SP1			35	Sep 19, 2023	SYSTEM	(\$28,306.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Oct 2, 2023	SYSTEM	(\$32,369.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Oct 16, 2023	SYSTEM	(\$9,455.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Nov 2, 2023	SYSTEM	(\$32,127.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Nov 16, 2023	SYSTEM	(\$208.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					51	May 17, 2024	SYSTEM	(\$5,446.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Jun 3, 2024	SYSTEM	(\$7,302.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					60	Oct 16, 2024	SYSTEM	(\$13,503.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					61	Nov 5, 2024	SYSTEM	(\$26,317.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					67	Feb 3, 2025	SYSTEM	(\$4,852.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$174,115.07)		
			Construction	n Stockpile - 1	「otal			(\$174,115.07)		
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$174,115.07		
			Construction	n Stockpile S⊺	「MI - Total			\$174,115.07		
			Material		35	Sep 19, 2023	SYSTEM	(\$1,704,461.96)		
					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.	
					36	Oct 2, 2023	SYSTEM	(\$1,723,390.76)		
					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.	
					37	Oct 16, 2023	SYSTEM	(\$1,299,232.68)		
						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.
					38	Nov 2,	SYSTEM	(\$544,661.88)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC	Material			2023			
		CONCRETE MIXTURE PG 76-22 (SP1			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.
					39	Nov 16, 2023	SYSTEM	(\$552,176.04)	
					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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 2024	SYSTEM	(\$169,776.04)	
					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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 2024	SYSTEM	(\$169,776.04)	
					48	Apr 2, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	(\$169,776.04)	
					49	Apr 17, 2024	SYSTEM	\$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	May 2, 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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item	ACAD	14	Nov 3,	linkd1	\$28,210.31	1802 tons
			Adjustment			2022			I DIFF 252.5



ct L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97 0		ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					6.2% VAC +\$28,210.31
		MIXTURE PG 76-22 (SP1			34	Sep 5, 2023	linkd1	\$31,986.40	5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40
					35	Sep 19, 2023	linkd1	\$63,655.32	10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32
					36	Oct 2, 2023	linkd1	\$72,791.57	12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57
					37	Oct 16, 2023	linkd1	\$21,263.40	3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40
					38	Nov 2, 2023	linkd1	\$72,248.52	12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52
					39	Nov 16, 2023	linkd1	\$469.05	78.6 tons laid 6.2 VAC 96.25 Index Diff +\$469.05
					51	May 17, 2024	marzua1	\$9,862.26	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2052.5 Tons * 77.5 * .062 = \$9862.26
				52	Jun 3, 2024	HOPKIM1	\$13,221.92	Current Index 580 Base Index 502.5 Difference 77.5 Virgin AC 6.2% 2731.7 Tons * 77.5 * .062 = \$13,221.92	
					60	Oct 16, 2024	marzua1	(\$2,760.67)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (5088.8) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$2760.67
					61	Nov 5, 2024	marzua1	(\$5,380.30)	Base Index (502.5) - Current Index (493.75) = -8.75 Tons (9917.60) x Virgin AC (0.062)x Index Diff. (-8.75) = -\$5380.30
				ACAD - Tota	al			\$305,567.78	
				SUBI	52	Jun 4, 2024	gabelj3	(\$7,509.84)	Substandard density and lab compacted air voids shown by QC test results on the night of 5/29/24
									Represented quantity - 523.7 Tons Unit Price for Line No. 0140 - \$95.60/Ton
									Measured density of 93.6%
									-10% for SMA density between 93.5 and 93.9 per Sec 403.23.7.4.1(b) = 523.7 tons x \$95.60/ton x (-0.1) = -\$5,006.57 -5% per agreement between MoDOT and contractor = 523.7 tons x \$95.60/ton x (-0.05) = -\$2,503.27
									Total Adjustment = -\$7,509.84
								10-2-200-0-11	
			Other Itom A	SUBI - Tota				(\$7,509.84)	
0,	140 -	Total	Other Item A	SUBI - Tota djustment - T				\$298,057.94	
		Total TACK COAT	Other Item A Material			Nov 3,	SYSTEM		
					otal	Nov 3, 2022 Nov 3, 2022	SYSTEM SYSTEM	\$298,057.94 \$298,057.94	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.
					otal 14	2022 Nov 3,		\$298,057.94 \$298,057.94 (\$3,308.70)	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
					otal 14 14	2022 Nov 3, 2022 Nov 17,	SYSTEM	\$298,057.94 \$298,057.94 (\$3,308.70) \$3,308.70	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
					otal 14 14 15	2022 Nov 3, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM	\$298,057.94 \$298,057.94 (\$3,308.70) \$3,308.70 (\$3,308.70)	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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												
J5I3397	0150	TACK COAT	Material						Estimate Exception 2 on the current Payment Estimate.												
					17	Dec 16, 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.												
					18	Jan 3, 2023	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.												
					19	Jan 17, 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.												
					20	Feb 2, 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.												
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0150 -	Total						\$0.00													
	0160	BONDED	Material		61	Nov 5, 2024	SYSTEM	(\$117,469.00)													
		WEARING SURFACE, TYPE C			61	Nov 5, 2024	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
													62	Nov 15, 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.												
					63	Dec 3, 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.												
					64	Dec 16, 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.												
					65	Jan 2, 2025	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.					
					66	Jan 16, 2025	SYSTEM	(\$117,469.00)													
																	66	Jan 16, 2025	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
															67	Feb 3, 2025	SYSTEM	(\$117,469.00)			
					67 Feb 3, 2025 SYSTEM \$117,469.00 This adj Estimat	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.															
					68	Feb 18, 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.												
			69	69	Mar 3, 2025	SYSTEM	(\$117,469.00)														
					69	Mar 3,	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment												



ct l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97 0	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			2025			Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$117,469.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$117,469.00)	
					75	Jun 2, 2025	SYSTEM	\$117,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$117,469.00)	
					76	Jun 16, 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.
					77	Jul 1, 2025	SYSTEM	(\$117,469.00)	
					77	Jul 1, 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.
				- Total				\$0.00	
			Material - To Other Item Adjustment	tai					
				ACAD	61	Nov 5, 2024	marzua1	\$0.00 (\$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			marzua1		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
		7-1-1	Adjustment		al		marzua1	(\$492.67) (\$492.67) (\$492.67)	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
	<mark>0160 -</mark> 0170	Total CONCRETE	Adjustment	ACAD - Tot	al	2024 Mar 16,	marzua1	(\$492.67) (\$492.67)	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
			Adjustment Other Item A	ACAD - Tot	al otal	2024		(\$492.67) (\$492.67) (\$492.67) (\$492.67)	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
		CONCRETE PAVEMENT (8 IN.	Adjustment Other Item A	ACAD - Tot	al otal 23	2024 2024 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$492.67) (\$492.67) (\$492.67) (\$492.67) (\$492.67) (\$14,332.50)	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 This adjustment offsets the original system-generated Material Payment
		CONCRETE PAVEMENT (8 IN.	Adjustment Other Item A	ACAD - Tot	al otal 23 23	2024 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM	(\$492.67) (\$492.67) (\$492.67) (\$492.67) (\$14,332.50) \$14,332.50	Index Diff. (-8.75) x 1.98 T/CY x .75 th / 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 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment
		CONCRETE PAVEMENT (8 IN.	Adjustment Other Item A	ACAD - Tot	al otal 23 23 24	2024 2024 2023 2023 2023 2023 2023 2023	SYSTEM SYSTEM	(\$492.67) (\$492.67) (\$492.67) (\$492.67) (\$14,332.50) \$14,332.50 (\$14,332.50)	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 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. This adjustment offsets the original system-generated Material Payment
		CONCRETE PAVEMENT (8 IN.	Adjustment Other Item A	ACAD - Tot	al otal 23 23 24 24	2024 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$492.67) (\$492.67) (\$492.67) (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50	Index Diff. (-8.75) x 1.98 T/CY x .75 ^a / 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 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513397		CONCRETE PAVEMENT (8 IN. NON-REINF)	Material						Estimate Exception 8 on the current Payment Estimate.					
					40	Dec 4, 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.					
					41	Dec 18, 2023	SYSTEM	(\$19,246.50)						
						41	Dec 18, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					42	Jan 2, 2024	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.					
					43	Jan 17, 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.					
					44	Feb 5, 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.					
						45	Feb 20, 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.					
					46	Mar 5, 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.					
					47	Mar 18, 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.					
					48	Apr 2, 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.					
					49	Apr 16, 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.					
					50	May 2, 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.
					51	May 17, 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.					
					52	Jun 3, 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.					
					53	Jun 18, 2024	SYSTEM	(\$19,246.50)						


Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		53	Jun 18, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$19,246.50)	
					54	Jul 2, 2024	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN.	Material		67	Feb 3, 2025	SYSTEM	(\$19,246.50)	
		NON-REINF)			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.
					68	Feb 18, 2025	SYSTEM	(\$19,246.50)	
					68	Feb 18, 2025	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$19,246.50)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$19,246.50)	
					75	Jun 2, 2025	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$19,246.50)	
					76	Jun 16, 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.
					77	Jul 1, 2025	SYSTEM	(\$19,246.50)	
					77	Jul 1, 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.
			Material - To	- Total tal				\$0.00 \$0.00	
			Price FUEL		23	Mar 16, 2023	SYSTEM	\$104.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	2023 May 2, 2023	SYSTEM	\$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$118.09	
	0475	T - 4 - 1	Price FUEL -	Total				\$118.09	
	0170 -		Markard		10	0	OVOTEL	\$118.09	
	0180	FURNISHING UNBONDED CONCRETE	Material		10	Sep 6, 2022	SYSTEM	(\$400,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0180	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.
					11	Sep 16, 2022	SYSTEM	(\$577,700.00)	
					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.
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)	
					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.
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)	
					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.
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)	
					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.
					15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)	
					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.
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)	
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 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.
					20	Feb 2, 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.
					21	Feb 16, 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.
			Material - To	- Total tal				\$0.00 \$0.00	
			Other Item Adjustment	PCCS	43	Jan 17, 2024	linkd1	\$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 -\$695.02 (-1.2%) Lot 2 -\$266.46 (-0.2%) Lot 3 +\$2708.56 (+5.0%) Lot 4 +\$4667.04 (+5.0%) Lot 5 -\$1242.04 (-1.8%) Lot 6 +\$934.52 (+2.6%) Lot 7 +\$4861.50 (+5.0%)



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
513397	0180		Other Item Adjustment	Type PCCS					Lot $8 + 3296.10 (+5.0\%)$ Lot $9 + 5133.18 (+5.0\%)$ Lot $10 + 55401.96 (+5.0\%)$ Lot $11 + 34604.40 (+5.0\%)$ Lot $12 + 54058.66 (+5.0\%)$ Lot $13 + 54776.36 (+5.0\%)$ Lot $14 + 52722.44 (+5.0\%)$ Lot $15 + 5788.20 (+3.2\%)$ Lot $16 + 52082.53 (+5.0\%)$ Lot $17 + 51953.82 (+5.0\%)$ Lot $18 + 52222.40 (+5.0\%)$
					44	Feb 5, 2024	linkd1	\$2,870.72	Lot 15 and Lot 16 on the unbonded overlay bonus missed half of the bonus pay. On lot 15 \$788.20 was missed and on Lot 16 \$2082.53 was missed.
				PCCS - Tota	al			\$50,878.67	
			Other Item A	.djustment - T	otal			\$50,878.67	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)	
					15	Nov 17, 2022	SYSTEM	(\$170,462.50)	
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$50,878.67	
	0190	UNBONDED CONCRETE OVERLAY	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INTERLAYER			11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022 Nov 3,	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	14	2022	STOTEM	(\$76,652.23)	
			Construction	1 Stockpile - 1	lotal			(\$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	n Stockpile S ⁻	TMA - Tota	al		\$33,869.59	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWI	- Total				\$42,782.64	
				n Stockpile S ⁻				\$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 -							\$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



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1900	Туре		Duto	By		
J5I3397	0200	MISC.	Other Item Adjustment	FUEL	12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45
					13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31
					14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21
				FUEL - Tota	I			\$37,675.23	
				PCCS	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 7 + \$1400.00 (+5.0%) Lot 19 + \$1478.24 (+5.0%) Lot 11 + \$1325.96 (+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%)
				PCCS - Tota	1				
			Other Item A	diustment _ T	otal			\$14,651.42 \$52,326,65	
			Other Item A Overrun	djustment - T Overrun	otal 14	Nov 3,	SYSTEM	\$14,651.42 \$52,326.65 (\$30,408.00)	
						Nov 3, 2022 Nov 17, 2022	SYSTEM SYSTEM	\$52,326.65	
					14	2022 Nov 17,		\$52,326.65 (\$30,408.00)	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).
					14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	\$52,326.65 (\$30,408.00) (\$7,868.00)	
				Overrun Overrun - T	14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	\$52,326.65 (\$30,408.00) (\$7,868.00) \$38,276.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
	0200 -	Total	Overrun	Overrun Overrun - T	14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	\$52,326.65 (\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
		Total PIPE COLLAR, TYPE A	Overrun	Overrun Overrun - T	14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	\$52,326.65 (\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
		PIPE COLLAR,	Overrun Overrun - To	Overrun Overrun - T	14 15 16 otal	2022 Nov 17, 2022 Dec 4, 2022 Feb 2,	SYSTEM SYSTEM	\$52,326.65 (\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$52,326.65	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0240	FURNISHING TYPE 1 ROCK	Material		59	Sep 16, 2024	SYSTEM	(\$3,720.00)		
		DITCH LINER			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.	
					60	Oct 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.	
					61	Nov 5, 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.	
					62	Nov 15, 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.	
					63	Dec 3, 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.	
					64	Dec 16, 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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0240 - 0260	FURNISHING	Material	Material		23	Mar 16,	SYSTEM	\$0.00 (\$9,780.00)	
		TYPE 1 ROCK BLANKET			23	2023 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	
						24	Apr 3, 2023	SYSTEM	(\$9,780.00)	Estimate Exception 13 on the current Payment Estimate.
					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.	
					25	Apr 18, 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.	
					26	May 2, 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.	
					27	May 16, 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.	
					28	Jun 2, 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.	
					29	Jun 16, 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK	Material		30	Jun 30, 2023	SYSTEM	(\$9,780.00)	
		BLANKET			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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 2023	SYSTEM	(\$9,780.00)	
					36	Oct 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 2024	SYSTEM	(\$9,780.00)	
					43	Jan 17,	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK	Material			2024			Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		BLANKET			44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 2024	SYSTEM	(\$9,780.00)	
					50	May 2, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16,	SYSTEM	(\$9,780.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J513397	0260	FURNISHING	Material			2024															
		TYPE 1 ROCK BLANKET			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.												
					58	Sep 3, 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.												
					59	Sep 16, 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.												
					60	Oct 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.												
					61	Nov 5, 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.												
					62	Nov 15, 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.												
					63	Dec 3, 2024	SYSTEM	(\$9,780.00)													
					63	Dec 3, 2024	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					64	Dec 16, 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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0260 - 0280	Total IMPACT	Material		7	Jul 19,	SYSTEM	\$0.00 (\$2,500.00)													
		ATTENUATOR 70 MPH (SAND BARREL ARRAY)			7	2022 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												
					8	Aug 2,	SYSTEM	(\$2,500.00)	Estimate Exception 10 on the current Payment Estimate.												
																	8	2022 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
					9	Aug 17,	SYSTEM	(\$5,000.00)	Estimate Exception 9 on the current Payment Estimate.												
																	9	2022 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.
												10	Sep 6, 2022	SYSTEM	(\$5,000.00)	Example Exception 5 on the current rayment Estimate.					
																	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.
					11	Sep 16, 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.												



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks																
			Туре	Adjustment Type			Ву	(1																	
J5I3397	0280	IMPACT ATTENUATOR 70 MPH (SAND	Material		12	Oct 4, 2022	SYSTEM	(\$5,000.00)																	
		BARREL ARRAY)			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.																
				- 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)																	
		(TMA)			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.																
					11	Sep 16, 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.															
					12	Oct 4, 2022	SYSTEM	(\$1,150.00)																	
					12	Oct 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To	ial - Total				\$0.00																	
	0310 -	Total						\$0.00																	
	0320		Material		4	Jun 2, 2022	SYSTEM	(\$5,480.00)																	
					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.																
								5	Jun 17, 2022	SYSTEM	(\$103,626.80)														
					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.																
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)																	
					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.																
					7	Jul 19, 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.
										-	8	Aug 2, 2022	SYSTEM	(\$133,410.60)											
							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.														
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)																	
					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.																
					10	Sep 6, 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.																	
					11	Sep 16, 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material		12	Oct 4, 2022	SYSTEM	(\$154,892.20)	
		FULL DEPTH			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.
					13	Oct 18, 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.
					14	Nov 3, 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.
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)	
					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.
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)	
					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.
					17	Dec 16, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)	
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Feb 2, 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.
					21	Feb 16, 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.
					22	Mar 2, 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.
					23	Mar 16, 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.
					24	Apr 3, 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.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	
					25	Apr 18,	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material			2023			Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		FULL DEPTH			26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 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.
					32	Aug 2, 2023	SYSTEM	(\$212,130.80)	
					32	Aug 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16,	SYSTEM	(\$212,130.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material			2023			
		CONC MATL FOR FULL DEPTH			39	Nov 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 2024	SYSTEM	(\$219,802.80)	
					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.
					45	Feb 20, 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.
					46	Mar 5, 2024	SYSTEM	(\$219,802.80)	
					46	Mar 5, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$219,802.80)	
					47	Mar 18, 2024	SYSTEM	\$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 2024	SYSTEM	(\$240,626.80)	
					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.
					52	Jun 3, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material	51					Estimate Exception 27 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 2024	SYSTEM	(\$240,626.80)	
					58	Sep 3, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$240,626.80)	
					60	Oct 16, 2024	SYSTEM	\$240,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 2025	SYSTEM	(\$240,626.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320			Туре	66	lop 16	SYSTEM	¢240.626.90	This adjustment effects the original system generated Material Dayment
1212281	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		00	Jan 16, 2025	STSTEM	\$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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$240,626.80)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$240,626.80)	
					75	Jun 2, 2025	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 35 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$240,626.80)	
					76	Jun 16, 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 32 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$240,626.80)	
					77	Jul 1, 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 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To		10	Oat 1	OVOTEM	\$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)	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0320	CONC MATL FOR	Overrun	Overrun	51	May 17, 2024	SYSTEM	(\$20,824.00)																
		FULL DEPTH			57	Aug 16, 2024	SYSTEM	\$59,211.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',274.00000 - 274.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	otal				\$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 - T	otal			\$0.00																
	<mark>0350 -</mark>		Overrun - To	otal				\$0.00																
								\$0.00																
	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2022	SYSTEM	(\$112.50)																
					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.															
					5	Jun 17, 2022	SYSTEM	(\$3,757.50)																
					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.															
									6	Jul 1, 2022	SYSTEM	(\$3,982.50)												
					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.															
																				7	Jul 19, 2022	SYSTEM	(\$3,982.50)	
																		7	Jul 19, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Aug 2, 2022	SYSTEM	(\$5,017.50)																
					8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)																
					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.															
			1				10	1											10	Sep 6, 2022	SYSTEM	(\$5,220.00)		
													10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
								11	Sep 16, 2022	SYSTEM	(\$5,220.00)													
				11			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.													
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			13	Oct 18, 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.
					14	Nov 3, 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.
					15	Nov 17, 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.
					16	Dec 4, 2022	SYSTEM	(\$6,390.00)	
					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.
					17	Dec 16, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 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.
					20	Feb 2, 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.
					21	Feb 16, 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.
					22	Mar 2, 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.
					23	Mar 16, 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.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 18, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material		26	May 2, 2023	SYSTEM	(\$6,390.00)	
		FURNISHING AND			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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 2023	SYSTEM	(\$6,390.00)	
					38	Nov 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,390.00)	
					39	Nov 16,	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		FURNISHING AND			40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 2024	SYSTEM	(\$6,840.00)	
					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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 2024	SYSTEM	(\$7,627.50)	
					51	May 17, 2024	SYSTEM	\$7,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Jun 3, 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.
					53	Jun 18,	SYSTEM	(\$7,627.50)	



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 0360	DOWEL BAR	Material			2024			
	(DRILLING, FURNISHING AND INST			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.
				54	Jul 2, 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.
				55	Jul 17, 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.
				56	Aug 2, 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.
				57	Aug 16, 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.
				58	Sep 3, 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.
				59	Sep 16, 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.
				60	Oct 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.
				61	Nov 5, 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 overidding Payment Estimate Exception 41 on the current Payment Estimate.
				62	Nov 15, 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.
				63	Dec 3, 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.
				64	Dec 16, 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.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0360 - 0370	Total DOWEL BAR	Material		4	Jun 2,	SYSTEM	\$0.00 (\$48.75)	
0010	(FURNISH AND INSTALL WITH BASK	material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	(FURNISH AND	Material		5	Jun 17, 2022	SYSTEM	(\$458.25)	
		INSTALL WITH BASK			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.
					6	Jul 1, 2022	SYSTEM	(\$809.25)	
					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.
					7	Jul 19, 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.
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)	
					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.
					9	Aug 17, 2022	SYSTEM	(\$1,891.50)	
					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.
					10	Sep 6, 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.
					11	Sep 16, 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.
					12	Oct 4, 2022	SYSTEM	(\$2,476.50)	
					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.
					13	Oct 18, 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.
					14	Nov 3, 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.
					15	Nov 17, 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.
					16	Dec 4, 2022	SYSTEM	(\$4,036.50)	
					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.
					17	Dec 16, 2022	SYSTEM	(\$4,036.50)	
					17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,036.50)	
					18	Jan 3,	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material			2023			Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		INSTALL WITH BASK			19	Jan 17, 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.
					20	Feb 2, 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.
					21	Feb 16, 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.
					22	Mar 2, 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.
					23	Mar 16, 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.
					24	Apr 3, 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.
					25	Apr 18, 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.
					26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 2023	SYSTEM	(\$4,036.50)	
					31	Jul 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2,	SYSTEM	(\$4,036.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR	Material			2023			
		(FURNISH AND INSTALL WITH BASK			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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 2024	SYSTEM	(\$4,153.50)	
					44	Feb 5, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 20, 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



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			46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 2024	SYSTEM	(\$4,212.00)	
					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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 2024	SYSTEM	(\$4,212.00)	
					58	Sep 3, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$4,212.00)	



ct Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
97 03		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		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.	
		DAGN			60	Oct 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.	
					61	Nov 5, 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.	
					62	Nov 15, 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.	
					63	Dec 3, 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.	
					64	Dec 16, 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.	
				- Total				\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$390.00)	
							9	Aug 17, 2022	SYSTEM	(\$331.50)
							12	Oct 4, 2022	SYSTEM	(\$585.00)
					16	Dec 4, 2022	SYSTEM	(\$1,560.00)		
					44	Feb 5, 2024	SYSTEM	(\$117.00)		
					51	May 17, 2024	SYSTEM	(\$58.50)		
					57	Aug 16, 2024	SYSTEM	\$3,042.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.75000 - 9.75000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	270	Tatal	Overrun - To	tal				\$0.00		
		Total MISC.	Overrun	Overrun	50	May 2,	SYSTEM	\$0.00 (\$6,112.20)		
					51	2024 May 17, 2024	SYSTEM	\$6,112.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is applied (if non-zero).	
					56	Aug 2, 2024	SYSTEM	(\$6,258.60)		
					66	Jan 16, 2025	SYSTEM	\$6,258.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.66000 - 3.66000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
03	380 -	Total						\$0.00		
04		CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	(\$1,998.00)		
					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.	



rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 (0400	CONSTRUCTION SIGNS	Material		3	May 16, 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.
					4	Jun 2, 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.
					5	Jun 17, 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.
					6	Jul 1, 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.
					7	Jul 19, 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.
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)	
					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.
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)	
					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.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)	
					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.
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
					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.
				- Total				\$0.00	
	0400 -	Total	Material - To	ar				\$0.00 \$0.00	
		ADVANCED WARNING RAIL	Material		8	Aug 2, 2022	SYSTEM	(\$50.00)	
		SYSTEM			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.
					9	Aug 17, 2022	SYSTEM	(\$200.00)	
					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.
					10	Sep 6, 2022	SYSTEM	(\$350.00)	
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	0410	ADVANCED WARNING RAIL	Material		11	Sep 16, 2022	SYSTEM	(\$350.00)													
		SYSTEM			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.												
					12	Oct 4, 2022	SYSTEM	(\$350.00)													
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
				- 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)													
					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.												
					9	Aug 17, 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.												
						10	Sep 6, 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.												
					11	Sep 16, 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.										
					12	Oct 4, 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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0420 -							\$0.00													
	0430	DIRECTION INDICATOR BARRICADE	Material		6	Jul 1, 2022	SYSTEM	(\$700.00)													
		BARRIOADE											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.				
					7	Jul 19, 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.									
																	8	Aug 2, 2022	SYSTEM	(\$1,050.00)	
					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.												
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)													
				9	9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)													
						10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	0430	DIRECTION	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Sep 16, 2022	SYSTEM	(\$1,750.00)																						
		BARRICADE			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.																					
					12	Oct 4, 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.																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0430 -	Total						\$0.00																						
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	(\$500.00)																						
					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.																					
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)																						
									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.																	
													10	Sep 6, 2022	SYSTEM	(\$1,500.00)														
					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.																					
					11	Sep 16, 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.																				
									12	Oct 4, 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.																				
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0440 -	Total						\$0.00																						
	0460	CHANGEABLE MESSAGE SIGN WITHOUT	Material		8	Aug 2, 2022	SYSTEM	(\$7,800.00)																						
		COMMUNICATION INTERFACE, CONTRACTOR												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.												
		FURNISHED / RETAINED			9	Aug 17, 2022	SYSTEM	(\$10,400.00)																						
														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.												
					10	Sep 6, 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.
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)																						
					1	1	11	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.																		
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)																						
									12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	



Jul 4, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
97 (0460	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material	- Total				\$0.00						
		INTERFACE, CONTRACTOR FURNISHED /	Material - To	tal				\$0.00						
		RETAINED												
	0460 -							\$0.00						
(0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	(\$400.00)						
					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.					
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)						
					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.					
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)						
								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.		
											12	Oct 4, 2022	SYSTEM	(\$8,800.00)
	T				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.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
-		Total						\$0.00						
(CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	May 2, 2023	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					51 May 17, SYSTEM 2024			(\$2,224.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$12,357.07)						
				n Stockpile - 1				(\$12,357.07)						
			Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$12,357.07						
-			Construction	n Stockpile S ⁻	MI - Total			\$12,357.07						
		Total						\$0.00						
1	0500 - 0510	TEMPORARY												
	0310	TEMPORARY TRAFFIC BARRIER, CONT.	Material		10	Sep 6, 2022	SYSTEM	(\$5,781.25)						
	0310	TRAFFIC	Material		10	2022 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.					
	0310	TRAFFIC BARRIER, CONT.	Material		10	2022 Sep 6, 2022 Sep 16, 2022	SYSTEM SYSTEM	\$5,781.25 (\$10,868.75)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
	0010	TRAFFIC BARRIER, CONT.	Material		10 11 11	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM	\$5,781.25	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment					
	0310	TRAFFIC BARRIER, CONT.	Material		10 11 11 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,781.25 (\$10,868.75) \$10,868.75 (\$19,656.25)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 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 34 on the current Payment Estimate.					
	0010	TRAFFIC BARRIER, CONT.	Material		10 11 11	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$5,781.25 (\$10,868.75) \$10,868.75	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment					
	0310	TRAFFIC BARRIER, CONT.	Material		10 11 11 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,781.25 (\$10,868.75) \$10,868.75 (\$19,656.25)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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	Material						Estimate Exception 20 on the current Payment Estimate.
		TRAFFIC BARRIER, CONT. FURN/RE			14	Nov 3, 2022	SYSTEM	(\$57,581.25)	
					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.
					15	Nov 17, 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.
					16	Dec 4, 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.
					17	Dec 16, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 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.
					20	Feb 2, 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.
				- Total				\$0.00	
			Material - Tot	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.



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0510		Overrun	Type Overrun	25	Apr 18,	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates										
		TRAFFIC BARRIER, CONT. FURN/RE			25	2023 Apr 18, 2023	SYSTEM	\$57,581.25	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
				Overrun - T	otal			\$0.00	Estimate Exception 25 on the current raymont Estimate.										
			Overrun - To					\$0.00											
	0510 -	Total						\$0.00											
	0520	BARRIER	Material		9	Aug 17, 2022	SYSTEM	(\$212,687.50)											
		ANCHORED., CONT			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.										
					10	Sep 6, 2022	SYSTEM	(\$424,862.50)											
					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.										
					11	Sep 16, 2022	SYSTEM	(\$583,737.50)											
					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.										
										12	Oct 4, 2022	SYSTEM	(\$783,100.00)						
					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.										
					13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)											
					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.										
					14	Nov 3, 2022	SYSTEM	(\$1,279,200.00)											
					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.										
								15	Nov 17, 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.										
					16	Dec 4, 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.									
						17	Dec 16, 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.							
					18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)											
			18 Jan 3, 2023 SYSTEM 19 Jan 17, 2023 SYSTEM 19 Jan 17, 2023 SYSTEM 20 Feb 2, 2023 SYSTEM												18		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.
																	19		SYSTEM
													19		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.		
					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.											



Jul 4, 2025

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	tal				\$0.00			
	0520	Total						\$0.00			
	0550	6 IN. WHITE HIGH BUILD	Material		10	Sep 6, 2022	SYSTEM	(\$193.60)			
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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.		
					11	Sep 16, 2022	SYSTEM	(\$566.28)			
					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.		
					12	Oct 4, 2022	SYSTEM	(\$922.24)			
					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.		
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)			
					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.		
					14	Nov 3, 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.		
							15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
					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.		
					16	Dec 4, 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.		
					17	Dec 16, 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.		
					18	Jan 3, 2023	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.		
					19	Jan 17, 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.		
				- Total				\$0.00			
			Material - To Other Item	tal OTHR	62	Nov 15,	marzua1	\$0.00 (\$2,681.00)	20% pending retro reflectivity		
			Adjustment	01111	65	2024 Jan 2,	marzua1	\$2,681.00	Retro completed, adjustment to reverse 20% withheld on previous estimate		
				OTHR - Tota		2025		\$0.00			
			Other Item A	djustment - T				\$0.00			
	0550	Total						\$0.00			
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	(\$1,166.00)			



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 0		PAVEMENT MARKING PAINT, TYPE L BEADS	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.
					11	Sep 16, 2022	SYSTEM	(\$1,166.00)	
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,386.00)	
					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 Paymer Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 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.
					14	Nov 3, 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.
					15	Nov 17, 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.
					16	Dec 4, 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 Paymeni Estimate Exception 28 on the current Payment Estimate.
					17	Dec 16, 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 Paym Estimate Exception 28 on the current Payment Estimate.
					18	Jan 3, 2023	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.
					19	Jan 17, 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.
				- Total				\$0.00	
			Material - To Other Item	OTHR	62	Nov 15,	marzua1	\$0.00 (\$2,145.00)	20% pending retro reflectivity
			Adjustment		65	2024 Jan 2,	marzua1	\$2,145.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
				OTHR - Tota	al	2025		\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	560 -	Total						\$0.00	
0		12 IN. WHITE HIGH BUILD	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$177.00)	20% pending retro reflectivity
		WATERBORNE			65	Jan 2, 2025	marzua1	\$177.00	Retro completed, adjustment to reverse 20% withheld on previous estimated
		PAVEMENT MARKING PAINT,							
		PAVEMENT		OTHR - Tota	al			\$0.00	
		PAVEMENT MARKING PAINT,	Other Item A	OTHR - Tota Adjustment - T				\$0.00 \$0.00	
0		PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item A						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13397	0580	PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)	
					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.
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)	
					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.
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)	
					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.
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)	
					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.
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)	
					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.
					15	Nov 17, 2022	SYSTEM	(\$19,019.50)	
					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.
					16	Dec 4, 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.
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)	
					17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 3, 2023	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.
					19	Jan 17, 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.
					20	Feb 2, 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.
			Material - To	- Total tal				\$0.00 \$0.00	
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)	
				Overrun - T	otal			(\$899.50)	
		T -4-1	Overrun - To	tal				(\$899.50)	
	0580 -		Motorial		0	Aug 47	OVOTEM	(\$4,350,00)	
	0590	4 IN. YELLOW WATERBORNE	Material		9	Aug 17, 2022	SYSTEM	(\$4,350.00)	



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3397	0590	PAVEMENT MARKING	Material	Туре	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.
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)	Estimate Exception 34 on the current Payment Estimate.
					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.
					11	Sep 16, 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.
					12	Oct 4, 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.
					13	Oct 18, 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.
					14	Nov 3, 2022	SYSTEM	(\$16,937.50)	
					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.
					15	Nov 17, 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.
					16	Dec 4, 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.
					17	Dec 16, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 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.
					20	Feb 2, 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.
			Material - To	- Total				\$0.00	
	0500	Total	waterial - 10	iai				\$0.00	
	0590 - 0620	MISC. PAVEMENT MARKINGS	Other Item Adjustment	SUBI	46	Mar 5, 2024	gabelj3	\$0.00 (\$5,547.00)	This groove was installed at a depth of 50 Mils at the direction of MoDOT. Th adjustment reflects an agreed price reduction of \$0.05 per LF for the reduced groove depth.
									-\$0.05/LF x 110,940 LF = -\$5,547
				SUBI - Tota	I			(\$5,547.00)	
			Other Item A	djustment - T	otal			(\$5,547.00)	


Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0620 -	Total						(\$5,547.00)	
	0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	61	Nov 5, 2024	SYSTEM	(\$84.00)	
		KEW 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)	
				1 Stockpile - 1				(\$9,760.00)	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,760.00	
				n Stockpile S [−]			OVOTEL	\$9,760.00	
			Material		23	Mar 16, 2023	SYSTEM	(\$23,300.00)	
					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.
					24	Apr 3, 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.
					25	Apr 18, 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.
					26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 2023	SYSTEM	(\$23,300.00)	
					30	Jun 30, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$23,300.00)	
					31	Jul 17, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0640	SEPARATION GEOTEXTILE	Material	Туре	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
					47	Mar 18,	SYSTEM	(\$23,300.00)	Estimate Exception 33 on the current Payment Estimate.
					47	2024 Mar 18,	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION GEOTEXTILE	Material		60	Oct 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.
					61	Nov 5, 2024	SYSTEM	(\$23,300.00)	
					61	Nov 5, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$23,300.00)	
					62	Nov 15, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					63	Dec 3, 2024	SYSTEM	(\$23,300.00)	
					63	Dec 3, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$23,300.00)	
					64	Dec 16, 2024	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -						-	\$0.00	
	0680	18 IN. PIPE GROUP A	Overrun	Overrun	23	Mar 16, 2023	SYSTEM	(\$1,140.00)	
					66	Jan 16, 2025	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0730	SEEDING - COOL SEASON GRASSES	Material		23	Mar 16, 2023	SYSTEM	(\$3,525.00)	
		GIAGOLO			23	Mar 16, 2023	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$5,287.50)	
					24	Apr 3, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$5,287.50)	
					25	Apr 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,287.50)	
					26	May 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	May 16, 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.
					28	Jun 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material		29	Jun 16, 2023	SYSTEM	(\$5,287.50)	
		GRASSES			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.
					30	Jun 30, 2023	SYSTEM	(\$5,287.50)	
					30	Jun 30, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	SYSTEM	(\$5,287.50)	
					42	Jan 2,	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material			2024			Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		GRASSES			43	Jan 17, 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.
					44	Feb 5, 2024	SYSTEM	(\$5,287.50)	
					44	Feb 5, 2024	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2,	SYSTEM	(\$5,287.50)	



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



at Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
07 07		SEEDING - COOL	Material						Estimate Exception 46 on the current Payment Estimate.
		SEASON GRASSES			70	Mar 17, 2025	SYSTEM	(\$5,405.00)	
					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.
					71	Apr 2, 2025	SYSTEM	(\$5,405.00)	
					71	Apr 2, 2025	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$5,405.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$5,405.00)	
					75	Jun 2, 2025	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$5,405.00)	
					76	Jun 16, 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 48 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$5,405.00)	
					77	Jul 1, 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 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	\$0.00 (\$352.00)	
					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.
					20	Feb 2, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)	
					21	Feb 16, 2023	SYSTEM	(\$440.00)	
					70	Mar 17, 2025	SYSTEM	\$605.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	760	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material		28	Jun 2, 2023	SYSTEM	(\$380.00)	
					28	Jun 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$380.00)	
					29	Jun 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$380.00)	
					30	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$380.00)	
					31	Jul 17, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$380.00)	
					32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$380.00)	
					33	Aug 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 2023	SYSTEM	(\$380.00)	
					41	Dec 18,	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material			2023			Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 2024	SYSTEM	(\$380.00)	
					47	Mar 18, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17,	SYSTEM	(\$380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE	Material			2024			
		DITCH CHECK			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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 2024	SYSTEM	(\$380.00)	
					61	Nov 5, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0770 - 0880	Total MGS GUARDRAIL	Construction		5	Jun 17,	SYSTEM	\$0.00 (\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		6	2022 Jul 1,	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			
					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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97 (0880	MGS GUARDRAIL	Construction Stockpile		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	n 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		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$257,847.26	
			Construction	n Stockpile S⊺	MI - Total			\$257,847.26	
			Material		5	Jun 17, 2022	SYSTEM	(\$11,459.91)	
					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.
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)	
					6	Jul 2,	SYSTEM	\$26,455.66	
						2022			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.
				- Total		2022		\$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment
			Material - To			2022			Estimate Item Adjustment (0039) due to user abbote1 overridding Payment
			Material - Too Other Item Adjustment		15	2022 Nov 17, 2022	marzua1	\$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Other Item	tal	15 16	Nov 17,	marzua1 linkd1	\$0.00 \$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected
			Other Item Adjustment	tal OTHR OTHR - Tota	16 al	Nov 17, 2022 Dec 4,		\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from
			Other Item Adjustment	tal OTHR	16 al	Nov 17, 2022 Dec 4,		\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from
	0880 -	Total	Other Item Adjustment	tal OTHR OTHR - Tota	16 al	Nov 17, 2022 Dec 4,		\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from
	<mark>0880 -</mark> 0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment	tal OTHR OTHR - Tota	16 al	Nov 17, 2022 Dec 4,		\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from
		MGS GUARDRAIL,	Other Item Adjustment Other Item A	tal OTHR OTHR - Tota	16 al otal	Nov 17, 2022 Dec 4, 2022 Jul 1,	linkd1	\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	tal OTHR OTHR - Tota	16 al otal 6	Nov 17, 2022 Dec 4, 2022 Jul 1, 2022 Jul 1, 2022	linkd1	\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	tal OTHR OTHR - Tota	16 otal 6 7	Nov 17, 2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2,	linkd1	\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$0.00 (\$398,381.48) (\$68,235.93)	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	tal OTHR OTHR - Tota	16 al otal 6 7 8	Nov 17, 2022 Dec 4, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, Aug 17,	linkd1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$0.00 (\$398,381.48) (\$68,235.93) (\$109,759.35)	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment Other Item A	tal OTHR OTHR - Tota	16 otal 6 7 8 9	Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022	linkd1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,987.25 (\$44,987.25) \$0.00 \$0.00 \$0.00 (\$398,381.48) (\$68,235.93) (\$109,759.35) (\$110,17.46)	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. 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



Jul 4, 2025

xt L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
7 08	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN		- Total				(\$729,055.98)		
			Construction	n Stockpile - ⁻	ſotal			(\$729,055.98)		
			Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$349,664.00		
			Construction	n Stockpile S	TMA - Tota	ıl		\$349,664.00		
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$379,391.98		
		Construction	on Stockpile STMI - Total				\$379,391.98			
			Material		6	Jul 1, 2022	SYSTEM	(\$118,261.12)		
				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.		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)	
				26	May 2, 2023	SYSTEM	(\$23,313.13)			
					69	Mar 3, 2025	SYSTEM	(\$16,955.00)		
					71	Apr 2, 2025	SYSTEM	\$48,694.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.91000 - 33.91000, 'is applied (if non-zero).	
				Overrun - Total						
			Overrun - To	tal				(\$0.01)		
08	890 -	Total						(\$0.01)		
09	910	MGS BRIDGE APP. TRANS SEC			6	Jul 1,	SYSTEM			
	APP. TR		Stockpile			2022	OTOTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Stockpile		9		SYSTEM	(\$18,000.00) (\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Stockpile		9 25	2022 Aug 17,				
		(REG/NO CURB)	Stockpile			2022 Aug 17, 2022 Apr 18,	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Stockpile	- Total	25	2022 Aug 17, 2022 Apr 18, 2023 Apr 2,	SYSTEM SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)		- Total Stockpile - ¹	25 71	2022 Aug 17, 2022 Apr 18, 2023 Apr 2,	SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Construction Construction Stockpile		25 71	2022 Aug 17, 2022 Apr 18, 2023 Apr 2,	SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Construction Construction		25 71 Fotal	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Construction Construction Stockpile	Stockpile - ⁻ - Total	25 71 fotal 6	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022	SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00) \$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Construction Construction Stockpile STMA Construction Construction Stockpile	Stockpile - ⁻ - Total	25 71 fotal 6	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022	SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00) \$17,880.00 \$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Construction Construction Stockpile STMA Construction Construction	Stockpile - ⁻ - Total	25 71 Total 6	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00) \$17,880.00 \$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Construction Construction Stockpile STMA Construction Construction Stockpile	Stockpile - ⁻ - Total	25 71 6 TMA - Tota 2	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022 Jul 1, May 3, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00) \$17,880.00 \$17,880.00 \$17,880.00 \$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Construction Construction Stockpile STMA Construction Construction Stockpile	- Total - Total - Total	25 71 6 TMA - Tota 2 6	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022 May 3, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00) \$17,880.00 \$17,880.00 \$17,880.00 \$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Total	Construction Stockpile STMA Construction Stockpile STMI Construction	- Total - Total	25 71 Fotal 6 TMA - Total 6	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00) \$17,880.00 \$17,880.00 \$17,880.00 \$17,880.00 \$18,120.00 \$18,120.00 \$18,120.00 \$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustmen	
		Total MGS VERTICAL CONCRETE	Construction Stockpile STMA Construction Construction Stockpile STMI	Stockpile - ⁻ - Total Stockpile S - Total	25 71 6 TMA - Tota 2 6	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022 May 3, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) \$17,880.00 \$17,880.00 \$17,880.00 \$17,880.00 \$18,120.00 \$18,120.00 \$18,120.00 \$18,120.00 \$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Total MGS VERTICAL	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile	- Total - Total	25 71 6 TMA - Total 6 TMI - Total 13	2022 Aug 17, 2022 Apr 18, 2023 Apr 2, 2025 Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,250.00) (\$9,000.00) (\$6,750.00) (\$36,000.00) (\$36,000.00) \$17,880.00 \$17,880.00 \$17,880.00 \$17,880.00 \$18,120.00 \$18,120.00 \$18,120.00 \$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustmen	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0920	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		TRANSITION	31101	- Total				\$8,940.00									
			Construction	n Stockpile S⊺	MI - Total	_		\$8,940.00									
			Material		13	Oct 18, 2022	SYSTEM	(\$13,400.00)									
					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.								
					14	Nov 3, 2022	SYSTEM	(\$13,400.00)									
					14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					15	Nov 17, 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.								
												16	Dec 4, 2022	SYSTEM	(\$13,400.00)		
					16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
								17	Dec 16, 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.								
					18	Jan 3, 2023	SYSTEM	(\$13,400.00)									
					18	Jan 3, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
						19	Jan 17, 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.								
					20	Feb 2, 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.								
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
			Overrun	Overrun	27	May 16, 2023	SYSTEM	(\$6,700.00)									
											5	ţ	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 - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0920 -	Total						\$0.00									
		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	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									



Description Control of Description Part of Description	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
 	J5I3397	0930			Type	10		SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction						11	Sep 16,	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Point Construction Stockyle Transaction						12		SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
 						13		SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
 						14		SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left \begin{array}{ c c c } \hline \hline$						25		SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Problem Control <						26			(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
VIPE NORMONICIPUE Construction Stockpile Signature Structur						63		SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Scoluble Soluble UNA Construction Construction Construction Construction Construction Construction 0 Jul 1, Stokpile 15/350.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 0 Jul 1, Stokpile 15/350.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 0 Jul 1, Stokpile 15/350.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total Total 5/371.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0/940 TYPE A CONSTRUCTIVE ENCASHWORTHY ENCISENTIAL Construction 5/371.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0/940 TYPE A CONSTRUCTIVE ENCASHWORTHY ENCISENTIAL Construction 5/371.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0/940 TYPE A CONSTRUCTIVE ENCISENTIAL Construction 5/371.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0/940 TYPE A CONSTRUCTIVE ENCISENTIAL Sockpile Sockpile Sockpile Sockpile Sockpile Sockpile Sockpile Sockpile						69		SYSTEM	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 0 0 0 0 0 0 9 9 Permet Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Tatal Stockpile					- Total				(\$45,180.00)	
Stockpile TATAStockpile TableStockpile 					Stockpile - 1	ſotal			(\$45,180.00)	
Part - Total - Total 913,88.00 Construction Stockpla STM. 92 Xay 3 SYSTEM \$15,750.00 Payment Estimate item Adjustment generated Stockple Transaction - Total - Total - Total 531,980.00 - 09.00 Construction Stockple STM. 531,980.00 - - 09.01 TOTAL 531,980.00 - - 09.01 TYPE A CRASHVORTHY EXANT FEMINANA 5 Jun 17, SYSTEM (\$10,131.00) Payment Estimate Item Adjustment generated Stockple Transaction 10.01 TYPE A CRASHVORTHY EXANT FEMINANA 5 Jun 17, SYSTEM (\$10,311.00) Payment Estimate Item Adjustment generated Stockple Transaction 11.1 Sag 1, Sag 2, SYSTEM (\$61,198.55) Payment Estimate Item Adjustment generated Stockple Transaction				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Contruction STMI 2 May 3, 2022 SYSTEM \$15,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Status -										
Stockpile Image: Construction St				Construction	1 Stockpile S	TMA - Tota	al		\$13,680.00	
Image: Problem in the set of the				Stockpile		2		SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockplie STML = Total St31,500.00 0930 - Total 0930 - Total Statuction <				UTIMI		6		SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
9930 - Total 9940 CYPE A CRASHWORTHY END TERMINAL (MASH) Sockpile 5 Jun 17, 2022 SYSTEM (\$1,911.90) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jul 1, 2022 SYSTEM (\$10.310,8) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, 2022 SYSTEM (\$10.310,8) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Aug 2, 2022 SYSTEM (\$4.132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Aug 2, 2022 SYSTEM (\$4.132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 16. SYSTEM (\$4.132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 17. SYSTEM (\$4.132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Oct 17. SYSTEM (\$6.19.865) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Ap 18. SYSTEM (\$10.30.435) Payment Estimate Item Adjustment generated Stockpile Transaction 26 May 2, SYSTEM (\$14.04.35) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td>									· · · · · · · · · · · · · · · · · · ·	
0940 TYPE A CRASHWORTHY (MASH) Construction Stockpile 5 Jun 17, 2022 SYSTEM (\$1,91.90) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jul 19, 2022 SYSTEM (\$1,031.08) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jul 19, 2022 SYSTEM (\$4,132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Sep 16, 2022 SYSTEM (\$4,132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Sep 16, 2022 SYSTEM (\$4,132.43) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Sep 16, 2022 SYSTEM (\$6,198.65) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Sep 16, 2022 SYSTEM (\$6,198.65) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Sock SYSTEM (\$6,198.65) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Sock SYSTEM (\$6,198.65) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Oct 17, 2022 SYSTEM (\$6,198.65) Paymen				Construction	1 Stockpile S	FMI - Total				
CRASHWORTHY (MSSH) Stockpile 2022 VC Attribute Payment Estimate Item Adjustment generated Stockpile Transaction FAD TERMINAL (MSSH) 6 Jul 1, 2022 SYSTEM (\$14,132,43) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, 2022 SYSTEM (\$4,132,43) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 2, 2022 SYSTEM (\$4,132,43) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 16, 2022 SYSTEM (\$4,132,43) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 17, 2022 SYSTEM (\$6,198,65) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov SYSTEM (\$12,397,30) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Apr 18, 2022 SYSTEM (\$14,004,35) Payment Estimate Item Adjustment generated Stockpile Transaction 26 May 2, 2024 SYSTEM (\$4,247,22) Payment Estimate Item Adjustment generated Stockpile Transaction 27 May 16, 2024 SYSTEM (\$4,247,22) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 May 1										
(including) (including) 1 2022 2023 2023 202<		0940	CRASHWORTHY				2022			
Image: Stand Part Part Part Part Part Part Part Part			(MASH)				2022			
P 2022 Control Particle Parite Particle Parite							2022			
Image: Provide the second state of							2022			
Example in the interval of the interva						9				Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the strength of the strengt of the strength of the strength of the strength of t								SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
 Image: Construction Stockpile - Total Construction Stockpile - Total 						12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2022 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2022 2024 2022 2024 2022 2024 2022 2024 2022 2024 2022 2024 2022 2024						13			(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 2024 2023 2024 2024 2023 2024 2023 2024						14		SYSTEM	(\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
 2023 2023						25		SYSTEM	(\$14,004.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction of the state o						26		SYSTEM	(\$8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: 2024						27		SYSTEM	(\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 2024 - Total (\$152,900.00) Construction Stockpile - Total (\$152,900.00)						53		SYSTEM	(\$2,123.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$152,900.00)						63		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$152,900.00)	
Construction 6 Jul 1, SYSTEM \$72,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	ſotal			(\$152,900.00)	
				Construction		6	Jul 1,	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	0940	TYPE A	Stockpile			2022															
		CRASHWORTHY END TERMINAL	STMA	- Total				\$72,600.00													
		(MASH)		n Stockpile S ⁻				\$72,600.00													
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$80,300.00													
			Construction	1 Stockpile S ⁻	TMI - Total			\$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					\$0.00													
	0940 -	Total						\$0.00													
	0950	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		72	Apr 16, 2025	SYSTEM	(\$8,069.52)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$8,069.52)													
			Construction	Stockpile - 1	lotal			(\$8,069.52)													
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIVI	- Total				\$8,069.52													
			Construction	1 Stockpile S	TMI - Tota			\$8,069.52													
	0950 -	CONCRETE	Material		00	Maria	OVOTEM	\$0.00													
	0980	CONCRETE FOOTINGS, EMBEDDED	TINGS,		26	May 2, 2023	SYSTEM	(\$1,246.00)													
						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.											
					27	May 16, 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.												
					28	Jun 2, 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.
					29	Jun 16, 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.												
					30	Jun 30, 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.					
					31	Jul 17, 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.												
					32	Aug 2, 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.												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3397	0980	CONCRETE FOOTINGS,	Material			2024			Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
		EMBEDDED			47	Mar 18, 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.			
					48	Apr 2, 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.			
					49	Apr 16, 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.			
					50	May 2, 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.			
					51	May 17, 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.			
					52	Jun 3, 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.			
					53	Jun 18, 2024	SYSTEM	(\$1,246.00)				
					53	Jun 18, 2024	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					54	Jul 2, 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.			
					55	Jul 17, 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.			
					56	Aug 2, 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.			
					57	Aug 16, 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.
					58	Sep 3, 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.			
				59	Sep 16, 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.			
					60	Oct 16,	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			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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 2025	SYSTEM	(\$1,246.00)	
					67	Feb 3, 2025	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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



JUMN No Concretion No No Concretion Concretion No Concretion No No (1) <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
FUNCTION	J5I3397	0980		Material						Estimate Exception 57 on the current Payment Estimate.																		
Normal Probability Properties Normal Probability Properties Normal Probability Properties Normal Probability Probability Properties 10000 1000 1000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>74</td><td></td><td>SYSTEM</td><td>(\$1,246.00)</td><td></td></td<>						74		SYSTEM	(\$1,246.00)																			
Nome Normal Normal <td></td> <td></td> <td></td> <td></td> <td></td> <td>74</td> <td></td> <td>SYSTEM</td> <td>\$1,246.00</td> <td>Estimate Item Adjustment (0047) due to user marzua1 overridding Payment</td>						74		SYSTEM	\$1,246.00	Estimate Item Adjustment (0047) due to user marzua1 overridding Payment																		
No No<						75		SYSTEM	(\$1,246.00)																			
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>75</td><td></td><td>SYSTEM</td><td>\$1,246.00</td><td>Estimate Item Adjustment (0049) due to user marzua1 overridding Payment</td></th<>						75		SYSTEM	\$1,246.00	Estimate Item Adjustment (0049) due to user marzua1 overridding Payment																		
 						76		SYSTEM	(\$1,246.00)																			
Image: Probability of the second se							76		SYSTEM	\$1,246.00	Estimate Item Adjustment (0048) due to user marzua1 overridding Payment																	
Image: Note of the structure in th								77		SYSTEM	(\$1,246.00)																	
Image: Note of the set of the se						77		SYSTEM	\$1,246.00	Estimate Item Adjustment (0050) due to user marzua1 overridding Payment																		
080 - Total 9000 STRUCTURAL STEEL POSTS Material 28 Jun 2, 2023 SYSTEM (\$3.826.90) 0900 STEEL POSTS A 20.2 SYSTEM \$3.820.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 2001 Jun 16, 2023 SYSTEM \$3.820.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 2001 Jun 16, 2023 SYSTEM \$3.820.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 2001 Jun 30, 2003 SYSTEM \$3.820.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 201 Jun 30, 2023 SYSTEM \$3.820.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 202 Jun 30, 2023 SYSTEM \$3.820.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 202 Aug 2, 2023 SYSTEM \$3.820.90 This adjustment offsets the original system-generated Ma					- Total				\$0.00																			
0680 STRUCTURAL STEEL POSTS National 2 2 20 <				Material - Tot	tal				\$0.00																			
STEEL POSTS Image: Control of the control		0980 -	Total						\$0.00																			
Part Part Payment Payment Payment Payment Payment EstimatePayment Payment Estimate29Jun 16,SYSTEM(\$3,826.90)29Jun 16,SYSTEM\$3,826.9020Jun 20,SYSTEM\$3,826.9030Jun 30,SYSTEM(\$3,826.90)30Jun 30,SYSTEM(\$3,826.90)30Jun 30,SYSTEM(\$3,826.90)31Jun 30,SYSTEM\$3,826.9031Jun 30,SYSTEM(\$3,826.90)31Jun 30,SYSTEM(\$3,826.90)31Jun 30,SYSTEM(\$3,826.90)31Jun 30,SYSTEM(\$3,826.90)32Aug 2,SYSTEM(\$3,826.90)33Jun 30,SYSTEM(\$3,826.90)33Jun 30,SYSTEM(\$3,826.90)33Jun 30,SYSTEM(\$3,826.90)33Jun 30,SYSTEM(\$3,826.90)34Jun 30,SYSTEM(\$3,826.90)35Aug 2,SYSTEM(\$3,826.90)36Aug 2,SYSTEM(\$3,826.90)37On the current Payment Estimate33Aug 16,SYSTEM(\$3,826.90)33Aug 2,SYSTEM(\$3,826.90)33Aug 3,SYSTEM(\$3,826.90)33Aug 4,SYSTEM(\$3,826.90)33Aug 4,SYSTEM(\$3,826.90)34Syg 5,SYSTEM(\$3,826.90)35Aug 16,SYSTEM(\$3,826.90)36Aug 30,SY		0990		Material		28		SYSTEM	(\$3,826.90)																			
Part Part Part Part Part Part Part Part						28		SYSTEM	\$3,826.90	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment																		
Image: Problem in the second of the current Payment EstimatePayment Estimate30Jun 30, 2023SYSTEM(\$3,826.90)30Jul 70, 2023SYSTEM\$3,826.9031Jul 71, 2023SYSTEM(\$3,826.90)31Jul 71, 2023SYSTEM(\$3,826.90)31Jul 71, 2023SYSTEM(\$3,826.90)31Jul 71, 2023SYSTEM(\$3,826.90)31Jul 71, 2023SYSTEM(\$3,826.90)32Aug 2, 2023SYSTEM(\$3,826.90)32Aug 2, 2023SYSTEM(\$3,826.90)32Aug 2, 2023SYSTEM(\$3,826.90)32Aug 2, 2023SYSTEM(\$3,826.90)33Aug 16, 2023SYSTEM(\$3,826.90)34Aug 2, 2023SYSTEM(\$3,826.90)35Aug 16, 2023SYSTEM(\$3,826.90)36Aug 16, 2023SYSTEM(\$3,826.90)37On the current Payment Estimate.30Aug 16, 2023SYSTEM(\$3,826.90)31Aug 16, 2023SYSTEM(\$3,826.90)32Aug 16, 2023SYSTEM(\$3,826.90)33Aug 16, 2023SYSTEM(\$3,826.90)34Aug 16, 2023SYSTEM(\$3,826.90)35Aug 16, 2023SYSTEM(\$3,826.90)36Aug 16, 2023SYSTEM(\$3,826.90)37On the current Payment EstimateSystem-generated Material Payment Estimate tem Adjustment							29		SYSTEM	(\$3,826.90)																		
20232023202320232024302023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.312023SYSTEM(\$3,826.90)312023SYSTEM\$3,826.90312023SYSTEM\$3,826.9032Aug 2, 2023SYSTEM\$3,826.9032Aug 2, 2023SYSTEM\$3,826.9032Aug 2, 2023SYSTEM\$3,826.9032Aug 2, 2023SYSTEM\$3,826.9033Aug 2, 2023SYSTEM\$3,826.9034Aug 1, 2023SYSTEM\$3,826.9035Aug 16, 2023SYSTEM\$3,826.9036Aug 16, 2023SYSTEM\$3,826.9037Aug 16, 2023SYSTEM\$3,826.9038Aug 16, 2023SYSTEM\$3,826.9039Aug 16, 2023SYSTEM\$3,826.9030Aug 16, 2023SYSTEM\$3,826.9031Aug 16, 2023SYSTEM\$3,826.9033Aug 16, 2023SYSTEM\$3,826.90342023SYSTEM\$3,826.90342023SYSTEM\$3,826.90342023SYSTEM\$3,826.9035Sep 5, 2023SYSTEM\$3,826.90362023SYSTEM\$3,826.90362023SYSTEM\$3,826.9037Sep 19, 2023SYSTEM\$3,826.9						29		SYSTEM	\$3,826.90	Estimate Item Adjustment (0038) due to user linkd1 overridding Payment																		
Image: ProblemProblemProblemProblemProblemProblem1Jul 17, 2023SYSTEM(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate1Jul 17, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate2Aug 2, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate2Aug 2, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate2Aug 2, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate3Aug 16, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate3Aug 16, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate34Sep 5, SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate35Sep 19, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate36Oct 2, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate36Sep 19, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate36Sep 19, 2023<							30		SYSTEM	(\$3,826.90)																		
1202301031Jul 17, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user Inixid overridding Payment Estimate Exception 37 on the current Payment Estimate.32Aug 2, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user Inixid overridding Payment Estimate Exception 37 on the current Payment Estimate.33Aug 16, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.342023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.342023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.35Sep 19, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.36Sep 19, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.36Sep 19, 2023SYSTEM\$3,826.90This adjustment offsets the original system-gen						30		SYSTEM	\$3,826.90	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment																		
20232023SYSTEM(\$3,826.90)32Aug 2, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate32Aug 2, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate33Aug 16, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate34Sep 5, So23SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.35Sep 19, So23SYSTEM\$3,826.90This 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 Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Item Adjustment (0035) due to user linkd						31		SYSTEM	(\$3,826.90)																			
322023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.33Aug 16, 2023SYSTEM\$(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.33Aug 16, 2023SYSTEM\$(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.35Sep 5, 2023SYSTEM\$(\$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.36Sep 19, 2023SYSTEM\$(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.36Sep 19, 2023SYSTEM\$(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.36Sep 19, 2023SYSTEM\$(\$3,826.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.37																								31		SYSTEM	\$3,826.90	Estimate Item Adjustment (0035) due to user marzua1 overridding Payment
Image: Section of the section of th						32		SYSTEM	(\$3,826.90)																			
33Aug 16, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd 1 overridding Payment Estimate Exception 37 on the current Payment Estimate.34Sep 5, 2023SYSTEM(\$3,826.90)34Sep 5, 2023SYSTEM\$3,826.9034Sep 5, 2023SYSTEM\$3,826.9035Sep 19, 2023SYSTEM(\$3,826.90)36Oct 2, 2023SYSTEM\$3,826.9036Oct 2, 2023SYSTEM\$3,826.9036Oct 2, 2023SYSTEM(\$3,826.90)													32		SYSTEM	\$3,826.90	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment											
20232023Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.34Sep 5, 2023SYSTEM(\$3,826.90)34Sep 5, 2023SYSTEM\$3,826.90This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.35Sep 19, 2023SYSTEM(\$3,826.90)36Oct 2, 2023SYSTEM(\$3,826.90)36Oct 2, 2023SYSTEM(\$3,826.90)						33		SYSTEM	(\$3,826.90)																			
20232023X K K K K K34Sep 5, 2023SYSTEM\$3,826.90This 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.35Sep 19, 2023SYSTEM(\$3,826.90)35Sep 19, 2023SYSTEM\$3,826.9036Oct 2, 2023SYSTEM\$3,826.9036Oct 2, 2023SYSTEM(\$3,826.90)						33		SYSTEM	\$3,826.90	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment																		
20232023Estimate Item Adjustment (0043) due to user linkd1 overridding Páyment Estimate Exception 37 on the current Payment Estimate.35Sep 19, 2023SYSTEM 2023(\$3,826.90)35Sep 19, 2023SYSTEM 2023\$3,826.9036Oct 2, 2023SYSTEM 2023(\$3,826.90)36Oct 2, 2023SYSTEM 2023(\$3,826.90)						34		SYSTEM	(\$3,826.90)																			
2023202320232023This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment36Oct 2, 2023SYSTEM(\$3,826.90)Prise adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					:	3	3						3	3	3	3	3		34		SYSTEM	\$3,826.90	Estimate Item Adjustment (0043) due to user linkd1 overridding Payment					
2023 Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 36 Oct 2, 2023 SYSTEM (\$3,826.90)						35		SYSTEM	(\$3,826.90)																			
2023				2023 35 Sep 19, 2023 36 Oct 2, SYSTEM			3	;			3	35		SYSTEM	\$3,826.90	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment												
						(\$3,826.90)																						
36 Oct 2, SYSTEM \$3,826.90 This adjustment offsets the original system-generated Material Payment						36	Oct 2,	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment																		



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL	Material						Estimate Exception 66 on the current Payment Estimate.
		STEEL POSTS			64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$3,826.90)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$3,826.90)	
					75	Jun 2, 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.
					76	Jun 16, 2025	SYSTEM	(\$3,826.90)	
					76	Jun 16, 2025	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 61 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$3,826.90)	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		77	Jul 1, 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 61 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0990 -	Total						\$0.00														
	1000	2 IN. PSST POST - 12 GA.	Material		26	May 2, 2023	SYSTEM	(\$1,356.00)														
					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.													
					27	May 16, 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.													
					28	Jun 2, 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.													
						29	Jun 16, 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.													
					30	Jun 30, 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.													
					31	Jul 17, 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.													
					32	Aug 2, 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.													
															33	Aug 16, 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.	
					34	Sep 5, 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.													
					35	Sep 19, 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.													
				36 Oct 2, SYSTEM (\$1,350	(\$1,356.00)																	
																	3	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.
					37	Oct 16, 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.													
					38	Nov 2, 2023	SYSTEM	(\$1,356.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	1000	2 IN. PSST POST - 12 GA.	Material		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.
					39	Nov 16, 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.
					40	Dec 4, 2023	SYSTEM	(\$1,356.00)	
					40	Dec 4, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.



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		52	Jun 3, 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 overidding Payment Estimate Exception 52 on the current Payment Estimate.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	SYSTEM	(\$1,356.00)	
					65	Jan 2,	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment



ct Lir	ie [Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97 100	00 2 IN. 12 G	PSST POST - A.	Material			2025			Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					66	Jan 16, 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.
					67	Feb 3, 2025	SYSTEM	(\$1,356.00)	
					67	Feb 3, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					68	Feb 18, 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.
					69	Mar 3, 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 Paymen Estimate Exception 62 on the current Payment Estimate.
					70	Mar 17, 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 Paymen Estimate Exception 62 on the current Payment Estimate.
					71	Apr 2, 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 Paymen Estimate Exception 62 on the current Payment Estimate.
					72	Apr 16, 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.
					73	May 1, 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 Paymen Estimate Exception 62 on the current Payment Estimate.
					74	May 16, 2025	SYSTEM	(\$1,356.00)	
					74	May 16, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payme Estimate Exception 62 on the current Payment Estimate.
					75	Jun 2, 2025	SYSTEM	(\$1,356.00)	
					75	Jun 2, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$1,356.00)	
					76	Jun 16, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payme Estimate Exception 64 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$1,356.00)	
					77	Jul 1, 2025	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payme Estimate Exception 64 on the current Payment Estimate.
			Material - Tot	- Total				\$0.00 \$0.00	
100	0 - Total		material - TO					\$0.00	
	0 POS	T ANCHOR 2 IN. PSST -	Material		26	May 2, 2023	SYSTEM	(\$445.20)	



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



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		40	Dec 4, 2023	SYSTEM	(\$445.20)	
		12 GA.			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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 2024	SYSTEM	(\$445.20)	
					46	Mar 5, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 2024	SYSTEM	(\$445.20)	
					53	Jun 18,	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST -	Material			2024			Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		12 GA.			54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$445.20)	
					60	Oct 16, 2024	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3,	SYSTEM	(\$445.20)	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 1	1010	POST ANCHOR	Material			2025			
		FOR 2 IN. PSST - 12 GA.			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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$445.20)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$445.20)	
					75	Jun 2, 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.
					76	Jun 16, 2025	SYSTEM	(\$445.20)	
					76	Jun 16, 2025	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$445.20)	
					77	Jul 1, 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 66 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 - 5002	ASYMMETRICAL	Material		6	Jul 1,	SYSTEM	\$0.00 (\$966.00)	
		TRNS. SEC., 6.5 FT. POSTS			6	2022 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
					7	Jul 19,	SYSTEM	(\$966.00)	Estimate Exception 16 on the current Payment Estimate.
					7	2022 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5	Material		8	Aug 2, 2022	SYSTEM	(\$966.00)	
		FT. POSTS			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.
					9	Aug 17, 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.
					10	Sep 6, 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.
					11	Sep 16, 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.
					12	Oct 4, 2022	SYSTEM	(\$1,932.00)	
					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.
					13	Oct 18, 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.
					14	Nov 3, 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.
					15	Nov 17, 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.
					16	Dec 4, 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.
					17	Dec 16, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)	
					19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,932.00)	
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	12	Oct 4,	SYSTEM	(\$966.00)	



Jul 4, 2025

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	5003	MGS HEIGHT AND BLOCK	Material		18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
		TRANSITION			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.
					19	Jan 17, 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.
					20	Feb 2, 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.
				- 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 - Total			\$0.00		
			Overrun - To	otal			\$0.00		
	5003 -	Total						\$0.00	
	6	6 FT. POSTS, 3 FT 1.5	Material		6	Jul 1, 2022 Jul 2,	SYSTEM	(\$3,424.00) \$3,424.00	This adjustment offsets the original system-generated Material Payment
					0	2022	OTOTEM		Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)	
					76	Jun 16, 2025	SYSTEM	\$1,712.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.48000 - 68.48000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
		MGS GUARDRAIL,	Material		6	Jul 1, 2022	SYSTEM	\$0.00 (\$5,398.12)	
					6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total	6		SYSTEM	\$5,398.12 \$0.00	
			Material - To		6		SYSTEM		Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	<mark>5005 -</mark>	Total	Material - To		6		SYSTEM	\$0.00	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	<mark>5005 -</mark> 5006		Material - To Material		6 15		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
		MISC.				2022 Nov 17,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
		MISC.			15	2022 Nov 17, 2022 Nov 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$24,467.25)	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MISC.			15 15	2022 Nov 17, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$24,467.25) \$24,467.25	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MISC.			15 15 16	2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$24,467.25) \$24,467.25 (\$24,467.25)	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MISC.			15 15 16 16	2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$24,467.25) \$24,467.25 (\$24,467.25) \$24,467.25	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	5006	MISC.	Material			2023																						
		GUARDRAIL ITEM			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.																			
					19	Jan 17, 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.																			
					20	Feb 2, 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.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	5006 -	Total						\$0.00																				
	5009	GUARDRAIL	Material		15	Nov 17, 2022	SYSTEM	(\$7,990.50)																				
		SECTION			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.																			
					16	Dec 4, 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.																			
					17	Dec 16, 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.																			
					18	Jan 3, 2023	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.																			
					19	Jan 17, 2023	SYSTEM	(\$7,990.50)																				
					19	Jan 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					20	Feb 2, 2023	SYSTEM	(\$7,990.50)																				
					20	Feb 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					21	Feb 16, 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.																			
					22	Mar 2, 2023	SYSTEM	(\$7,990.50)																				
																		2	2					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.
					23	Mar 16, 2023	SYSTEM	(\$7,990.50)																				
					23	Mar 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					24	Apr 3, 2023	SYSTEM	(\$7,990.50)																				
					24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material		25	Apr 18, 2023	SYSTEM	(\$7,990.50)	
		SECTION			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.
					26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 2023	SYSTEM	(\$7,990.50)	
					34	Sep 5, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 2023	SYSTEM	(\$7,990.50)	
					37	Oct 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,990.50)	
					38	Nov 2,	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment


Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material			2023			Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		SECTION			39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 2024	SYSTEM	(\$7,990.50)	
					51	May 17, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Jun 3,	SYSTEM	(\$7,990.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN	Material			2024			
		GUARDRAIL SECTION			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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 2024	SYSTEM	(\$7,990.50)	
					64	Dec 16, 2024	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					65	Jan 2, 2025	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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5009	MGS LONG SPAN	Material						Estimate Exception 23 on the current Payment Estimate.
	GUARDRAIL SECTION			66	Jan 16, 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 Payme Estimate Exception 23 on the current Payment Estimate.
				67	Feb 3, 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 Paymen Estimate Exception 25 on the current Payment Estimate.
				68	Feb 18, 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 Payme Estimate Exception 25 on the current Payment Estimate.
				69	Mar 3, 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 Payme Estimate Exception 25 on the current Payment Estimate.
				70	Mar 17, 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 Payme Estimate Exception 25 on the current Payment Estimate.
				71	Apr 2, 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 Payme Estimate Exception 25 on the current Payment Estimate.
				72	Apr 16, 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 marzual overridding Payme Estimate Exception 25 on the current Payment Estimate.
				73	May 1, 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 marzual overridding Payme Estimate Exception 25 on the current Payment Estimate.
				74	May 16, 2025	SYSTEM	(\$7,990.50)	
				74	May 16, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
				75	Jun 2, 2025	SYSTEM	(\$7,990.50)	
				75	Jun 2, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Paym Estimate Exception 25 on the current Payment Estimate.
				76	Jun 16, 2025	SYSTEM	(\$7,990.50)	
				76	Jun 16, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Paym Estimate Exception 23 on the current Payment Estimate.
				77	Jul 1, 2025	SYSTEM	(\$7,990.50)	
				77	Jul 1, 2025	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
5009	- Total						\$0.00	
5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		44	Feb 5, 2024	SYSTEM	(\$24,878.92)	
	(44	Feb 5,	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE GUARDRAIL	Material			2024			Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		(THRIE BEAM)			45	Feb 20, 2024	SYSTEM	(\$24,878.92)	
					45	Feb 20, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	(\$24,878.92)	
					46	Mar 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$24,878.92)	
					47	Mar 18, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3,	SYSTEM	(\$24,878.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	5010		Material			2024			
		GUARDRAIL (THRIE BEAM)			58	Sep 3, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 2024	SYSTEM	(\$24,878.92)	
					61	Nov 5, 2024	SYSTEM	\$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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



Line								
	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 501	0 BRIDGE	Material						Estimate Exception 44 on the current Payment Estimate.
	GUARDRAIL (THRIE BEAM)			72	Apr 16, 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.
				73	May 1, 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.
				74	May 16, 2025	SYSTEM	(\$24,878.92)	
				74	May 16, 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.
				75	Jun 2, 2025	SYSTEM	(\$24,878.92)	
				75	Jun 2, 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.
				76	Jun 16, 2025	SYSTEM	(\$24,878.92)	
				76	Jun 16, 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 46 on the current Payment Estimate.
				77	Jul 1, 2025	SYSTEM	(\$24,878.92)	
				77	Jul 1, 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 46 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
501	0 - Total						\$0.00	
501	8 PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		76	Jun 16, 2025	SYSTEM	(\$1,621.20)	
				76	Jun 16, 2025	SYSTEM	\$1,621.20	This adjustment offsets the original system-generated Material Payment
					2023			Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				77	Jul 1, 2025	SYSTEM	(\$2,041.20)	
				77 77	Jul 1,	SYSTEM	(\$2,041.20) \$2,041.20	
			- Total		Jul 1, 2025 Jul 1,			Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment
		Material - To			Jul 1, 2025 Jul 1,		\$2,041.20	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment
501	8 - Total	Material - To			Jul 1, 2025 Jul 1,		\$2,041.20 \$0.00	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment
501 501	9 PREF THERMO PVMT MARK, 24	Material - To Material			Jul 1, 2025 Jul 1,		\$2,041.20 \$0.00 \$0.00	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment
	9 PREF THERMO			77	Jul 1, 2025 Jul 1, 2025 Jun 16,	SYSTEM	\$2,041.20 \$0.00 \$0.00 \$0.00	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment
	9 PREF THERMO PVMT MARK, 24			77 76	Jul 1, 2025 Jul 1, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$2,041.20 \$0.00 \$0.00 \$0.00 (\$2,748.90)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment
	9 PREF THERMO PVMT MARK, 24		tal	77 76 76	Jul 1, 2025 Jul 1, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$2,041.20 \$0.00 \$0.00 (\$2,748.90) \$2,748.90 (\$2,748.90) \$2,748.90	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 overridding Payment Estimate Item Adjustment (0058) due to user marzua1 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.
	9 PREF THERMO PVMT MARK, 24	Material	tal - Total	777 76 76 777	Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,041.20 \$0.00 \$0.00 (\$2,748.90) \$2,748.90 (\$2,748.90) \$2,748.90 \$2,748.90	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 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.
	9 PREF THERMO PVMT MARK, 24		tal - Total	777 76 76 777	Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,041.20 \$0.00 \$0.00 (\$2,748.90) \$2,748.90 (\$2,748.90) \$2,748.90	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 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.
501	9 PREF THERMO PVMT MARK, 24	Material	tal - Total	777 76 76 777	Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,041.20 \$0.00 \$0.00 (\$2,748.90) \$2,748.90 (\$2,748.90) \$2,748.90 \$2,748.90	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 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.
501	9 PREF THERMO PVMT MARK, 24 IN WHIT 9 - Total	Material	tal - Total	777 76 76 777	Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,041.20 \$0.00 \$0.00 \$0.00 (\$2,748.90) \$2,748.90 (\$2,748.90) \$2,748.90 \$2,748.90 \$2,748.90	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user marzua1 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															
J5I3397	5020	PREF THERMO PVMT MARK,	Material		77	Jul 1, 2025	SYSTEM	(\$2,625.00)																
		LT/RT ARROW			77	Jul 1, 2025	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	5020 -	- Total						\$0.00																
	5021	PREF THERMO PVMT MRKG, STRIAGHT	Material		76	Jun 16, 2025	SYSTEM	(\$472.50)																
		ARROW			76	Jun 16, 2025	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					77	Jul 1, 2025	SYSTEM	(\$472.50)																
					77	Jul 1, 2025	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
				- Total				\$0.00																
		Material - To	tal				\$0.00																	
	5021	Total						\$0.00																
	5022	PREF THERMO PVMT MARKING,	Material		76	Jun 16, 2025	SYSTEM	(\$2,047.50)																
		СОМВО			76	Jun 16, 2025	SYSTEM	\$2,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					77	Jul 1, 2025	SYSTEM	(\$2,047.50)																
					77	Jul 1, 2025	SYSTEM	\$2,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	5022 -	- Total						\$0.00																
J5I3397 -	Total							\$441,001.92																
J5I3482	1030	EMBANKMENT IN PLACE	Material		41	Dec 18, 2023	SYSTEM	(\$4,830.00)																
					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.															
											42	Jan 2, 2024	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.		
																				43	Jan 17, 2024	SYSTEM	(\$4,830.00)	
																				4.				
					44	Feb 5, 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.				
					45	Feb 20, 2024	SYSTEM	(\$4,830.00)																
			4		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.															
					46	Mar 5, 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN PLACE	Material		47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$4,830.00)	
					60	Oct 16,	SYSTEM	\$4,830.00	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	1030	EMBANKMENT IN PLACE	Material			2024			Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 2025	SYSTEM	(\$4,830.00)	
					68	Feb 18, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16,	SYSTEM	(\$4,830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3482	1030	EMBANKMENT IN	Material			2025																								
		PLACE			74	May 16, 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.																					
					75	Jun 2, 2025	SYSTEM	(\$4,830.00)																						
					75	Jun 2, 2025	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					76	Jun 16, 2025	SYSTEM	(\$4,830.00)																						
					76	Jun 16, 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.																					
					77	Jul 1, 2025	SYSTEM	(\$4,830.00)																						
					77	Jul 1, 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.																					
		Ma		- Total				\$0.00																						
			Material - To	tal				\$0.00																						
			Price FUEL		41	Dec 18, 2023	SYSTEM	\$25.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
				- Total				\$25.72																						
			Price FUEL	Total				\$25.72																						
	1030 -	Total						\$25.72																						
	1040	COMPACTING EMBANKMENT	Material		41	Dec 18, 2023	SYSTEM	(\$1,432.00)																						
						41	Dec 18, 2023	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					42	Jan 2, 2024	SYSTEM	(\$1,432.00)																						
						42	Jan 2, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					43	Jan 17, 2024	SYSTEM	(\$1,432.00)																						
					43	Jan 17, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					44	Feb 5, 2024	SYSTEM	(\$1,432.00)																						
																			44	Feb 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
																			45	Feb 20, 2024	SYSTEM	(\$1,432.00)								
																							45	Feb 20, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
															46	Mar 5, 2024	SYSTEM	(\$1,432.00)												
																										46	Mar 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	(\$1,432.00)																						
			47															4	4	4	4	4	47	47	Mar 18, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				48	Apr 2, 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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING EMBANKMENT	Material		49	Apr 16, 2024	SYSTEM	(\$1,432.00)	
					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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 2024	SYSTEM	(\$1,432.00)	
					61	Nov 5, 2024	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$1,432.00)	
					62	Nov 15,	SYSTEM	\$1,432.00	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	1040	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$1,432.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$1,432.00)	
					75	Jun 2, 2025	SYSTEM	\$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					76	Jun 16,	SYSTEM	(\$1,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING	Material			2025			
		EMBANKMENT			76	Jun 16, 2025	SYSTEM	\$1,440.00	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.
					77	Jul 1, 2025	SYSTEM	(\$1,440.00)	
					77	Jul 1, 2025	SYSTEM	\$1,440.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1070	TYPE 1 ROCK	Material		19	Jan 17, 2023	SYSTEM	(\$54.00)	
		DITCH LINER			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.
					20	Feb 2, 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.
					21	Feb 16, 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.
					22	Mar 2, 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.
					23	Mar 16, 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.
					24	Apr 3, 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.
					25	Apr 18, 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.
					26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK	Material		30	Jun 30, 2023	SYSTEM	(\$54.00)	
		DITCH LINER			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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 2023	SYSTEM	(\$54.00)	
					33	Aug 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 2024	SYSTEM	(\$54.00)	
					43	Jan 17,	SYSTEM	\$54.00	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	1070	FURNISHING TYPE 1 ROCK	Material			2024			Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		DITCH LINER			44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 2024	SYSTEM	(\$54.00)	
					47	Mar 18, 2024	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 2024	SYSTEM	(\$1,014.00)	
					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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16,	SYSTEM	(\$1,014.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material			2024			
		TYPE 1 ROCK DITCH LINER			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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$1,014.00)	
					60	Oct 16, 2024	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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



_									
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82	1070	FURNISHING	Material						Estimate Exception 32 on the current Payment Estimate.
		TYPE 1 ROCK DITCH LINER			71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$1,014.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$1,014.00)	
					75	Jun 2, 2025	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$1,014.00)	
					76	Jun 16, 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 29 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$1,014.00)	
					77	Jul 1, 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 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$54.00)	
					76	Jun 16, 2025	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To		otal			\$0.00 \$0.00	applied (if non-zero).
	<mark>1070 -</mark>	Total	Overrun - To		otal				applied (if non-zero).
	<mark>1070 -</mark> 1080	PLACING TYPE 1 ROCK DITCH	Overrun - To Overrun		otal	Jul 2, 2024	SYSTEM	\$0.00	applied (if non-zero).
		PLACING TYPE 1		Overrun	54 76		SYSTEM SYSTEM	\$0.00 \$0.00 (\$50.40) \$50.40	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
		PLACING TYPE 1 ROCK DITCH	Overrun	tal Overrun Overrun - T	54 76	2024 Jun 16,		\$0.00 \$0.00 (\$50.40) \$50.40 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
	1080	PLACING TYPE 1 ROCK DITCH LINER		tal Overrun Overrun - T	54 76	2024 Jun 16,		\$0.00 \$0.00 (\$50.40) \$50.40 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
		PLACING TYPE 1 ROCK DITCH LINER	Overrun Overrun - To	tal Overrun Overrun - T	54 76 Dtal	2024 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$50.40) \$50.40 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
	1080	PLACING TYPE 1 ROCK DITCH LINER	Overrun	tal Overrun Overrun - T	54 76 otal	2024 Jun 16, 2025 May 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$50.40) \$50.40 \$0.00 \$0.00 \$0.00 (\$1,696.00)	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).
	1080 1080 -	PLACING TYPE 1 ROCK DITCH LINER Total FURNISHING TYPE 2 ROCK	Overrun Overrun - To	tal Overrun Overrun - T	54 76 00tal 26 26	2024 Jun 16, 2025 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$50.40) \$50.40 \$0.00 \$0.00 \$0.00 (\$1,696.00) \$1,696.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
	1080 1080 -	PLACING TYPE 1 ROCK DITCH LINER Total FURNISHING TYPE 2 ROCK	Overrun Overrun - To	tal Overrun Overrun - T	54 76 00tal 26 26 27	2024 Jun 16, 2025 V V V May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$50.40) \$50.40 \$0.00 \$0.00 \$0.00 \$1,696.00 (\$1,696.00)	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). 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.
	1080 1080 -	PLACING TYPE 1 ROCK DITCH LINER Total FURNISHING TYPE 2 ROCK	Overrun Overrun - To	tal Overrun Overrun - T	54 76 00tal 26 26	2024 Jun 16, 2025 Way 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$50.40) \$50.40 \$0.00 \$0.00 \$0.00 (\$1,696.00) \$1,696.00	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). 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
J513482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		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.
					29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 2023	SYSTEM	(\$1,696.00)	
					34	Sep 5, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	(\$1,696.00)	
					35	Sep 19, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$1,696.00)	
					36	Oct 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,392.00)	
					37	Oct 16, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,392.00)	
					38	Nov 2, 2023	SYSTEM	\$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material		42	Jan 2, 2024	SYSTEM	(\$3,392.00)	
		BLANKET			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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 2024	SYSTEM	(\$8,064.00)	
					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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 2024	SYSTEM	(\$8,064.00)	
					51	May 17, 2024	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 2024	SYSTEM	(\$8,064.00)	
					55	Jul 17,	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK	Material			2024			Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		BLANKET			56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	SYSTEM	(\$8,064.00)	
					65	Jan 2, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$8,064.00)	
					66	Jan 16, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					67	Feb 3, 2025	SYSTEM	(\$8,064.00)	
					67	Feb 3, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					68	Feb 18, 2025	SYSTEM	(\$8,064.00)	
					68	Feb 18, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					69	Mar 3,	SYSTEM	(\$8,064.00)	



	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
109		Material			2025			
	TYPE 2 ROCK BLANKET			69	Mar 3, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				70	Mar 17, 2025	SYSTEM	(\$8,064.00)	
				70	Mar 17, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				71	Apr 2, 2025	SYSTEM	(\$8,064.00)	
				71	Apr 2, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				72	Apr 16, 2025	SYSTEM	(\$8,064.00)	
				72	Apr 16, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				73	May 1, 2025	SYSTEM	(\$8,064.00)	
				73	May 1, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overidding Payme Estimate Exception 34 on the current Payment Estimate.
				74	May 16, 2025	SYSTEM	(\$8,064.00)	
				74	May 16, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				75	Jun 2, 2025	SYSTEM	(\$8,064.00)	
				75	Jun 2, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				76	Jun 16, 2025	SYSTEM	(\$8,064.00)	
				76	Jun 16, 2025	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
				77	Jul 1, 2025	SYSTEM	(\$8,064.00)	
				77	Jul 1,	SYSTEM	\$8,064.00	
					2025			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme
		Material - To	otal		2025		\$0.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme
		Material - To Overrun		48	2025 Apr 2, 2024	SYSTEM	\$0.00 (\$4,672.00)	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
			otal Overrun	49	2025 Apr 2,	SYSTEM SYSTEM	\$0.00 (\$4,672.00) \$4,672.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
		Overrun	Overrun Overrun	49	2025 Apr 2, 2024 Apr 16,		\$0.00 (\$4,672.00) \$4,672.00 \$0.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
100			Overrun Overrun	49	2025 Apr 2, 2024 Apr 16,		\$0.00 (\$4,672.00) \$4,672.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
109 110		Overrun	Overrun Overrun	49	2025 Apr 2, 2024 Apr 16, 2024 Apr 2,		\$0.00 (\$4,672.00) \$4,672.00 \$0.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
		Overrun Overrun - To	otal Overrun Overrun - Tr otal	49 otal	2025 Apr 2, 2024 Apr 16, 2024	SYSTEM	\$0.00 (\$4,672.00) \$4,672.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments for installed quantity o
	0 PLACING TYPE 2	Overrun Overrun - To	otal Overrun Overrun - Tr otal	49 otal 48 49	2025 Apr 2, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$4,672.00) \$4,672.00 \$0.00 \$0.00 \$0.00 (\$4,088.00)	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
	0 PLACING TYPE 2	Overrun Overrun - To	overrun - To Overrun - To otal Overrun - To	49 otal 48 49	2025 Apr 2, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$4,672.00) \$4,672.00 \$0.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments for installed quantity of previous payment estimates. Price Adjustments for installed quantity of previous payment estimates.
110	0 PLACING TYPE 2	Overrun - To Overrun - To Overrun	overrun - To Overrun - To otal Overrun - To	49 otal 48 49	2025 Apr 2, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$4,672.00) \$4,672.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$4,088.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments for installed quantity o
110	0 PLACING TYPE 2 ROCK BLANKET 0 - Total	Overrun - To Overrun - To Overrun	overrun - To Overrun - To otal Overrun - To	49 otal 48 49	2025 Apr 2, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$4,672.00) \$4,672.00 \$0.00 \$0.00 (\$4,088.00) \$4,088.00 \$4,088.00 \$0.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payme Estimate Exception 31 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments for installed quantity o



Jul 4, 2025

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3482	1140	CONSTRUCTION SIGNS	Overrun	Overrun	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)														
		STOTEIN			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.													
					6	Jul 1, 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.													
					7	Jul 19, 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.													
						8	Aug 2, 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.											
						9	Aug 17, 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.											
						10	Sep 6, 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.													
								11	Sep 16, 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.													
					12	Oct 4, 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.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1150 - 1170	Total CHANNELIZER		Material		5	Jun 17,	SYSTEM	\$0.00 (\$800.00)													
	-	(TRIM-LINE)			5	2022 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													
																		6	Jul 1,	SYSTEM	(\$800.00)	Estimate Exception 19 on the current Payment Estimate.
					6	2022 Jul 2,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment													
					7	2022 Jul 19,	SYSTEM	(\$800.00)	Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
						2022		(+=00.00)														
				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.													
					8	Aug 2, 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.
					9	Aug 17, 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.
					10	Sep 6, 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.
					11	Sep 16, 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.
					12	Oct 4, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	DIRECTION INDICATOR	Material		5	Jun 17, 2022	SYSTEM	(\$280.00)	
		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.
					6	Jul 1, 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.
					7	Jul 19, 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.
					8	Aug 2, 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.
					9	Aug 17, 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.
					10	Sep 6, 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	Sep 16, 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.
					12	Oct 4, 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.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3482	1180	DIRECTION INDICATOR BARRICADE	Material - To	tal				\$0.00		
	1180 -	Total						\$0.00		
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	(\$25.00)		
					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.	
					6	Jul 1, 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.	
					7	Jul 19, 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.	
					8	Aug 2, 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.	
					9	Aug 17, 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.	
					10	Sep 6, 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.	
					11	Sep 16, 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.
					12	Oct 4, 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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1190 - 1200	Total TEMPORARY	Material		5	Jun 17,	SYSTEM	\$0.00 (\$1,600.00)		
	1200	LONG-TERM RUMBLE STRIPS	material		5	Jun 17, 2022 Jun 17,	SYSTEM	(\$1,600.00)	This adjustment offsets the original system-generated Material Payment	
						2022			Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					6	Jul 1, 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.	
					7	Jul 19, 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.	
					8	Aug 2, 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.	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
		RUMBLE STRIPS			9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 6, 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.
					11	Sep 16, 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.
					12	Oct 4, 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 Paymer Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	TEMPORARY TRAFFIC BARRIER, CONT.	Material		19	Jan 17, 2023	SYSTEM	(\$14,800.00)	
		FURN/RE			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.
		Tuti			20	Feb 2, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -					F 1 0	OVOTEN	\$0.00	
	1290	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	Feb 2, 2023 Feb 2,	SYSTEM	(\$410.00) \$410.00	This adjustment effects the entries of antenne generated Material Desmant
		MARKING			20	2023	STOTEM	\$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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -	Total						\$0.00	
	1300	4 IN. YELLOW WATERBORNE PAVEMENT	Material		19	Jan 17, 2023	SYSTEM	(\$2,470.00)	
		MARKING			19	Jan 17, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,570.00)	
					20	Feb 2, 2023	SYSTEM	\$2,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total						
	1300 -							\$0.00	
	1340	SEEDING - COOL SEASON GRASSES	Material		41	Dec 18, 2023	SYSTEM	(\$1,350.00)	
					41	Dec 18,	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment
		GIAGGEG			42	2023 Jan 2,	SYSTEM	(\$1,350.00)	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J513482	1340	SEEDING - COOL SEASON GRASSES	Material		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.											
					43	Jan 17, 2024	SYSTEM	(\$1,350.00)												
					43	Jan 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					44	Feb 5, 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.											
					45	Feb 20, 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.											
					46	Mar 5, 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.											
					47	Mar 18, 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.											
					48	Apr 2, 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.											
					49	Apr 16, 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.											
					50	May 2, 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.											
					51	May 17, 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.											
																52	Jun 3, 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.											
					53	Jun 18, 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.											
								54	Jul 2, 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.											
					55	Jul 17, 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.											



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			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.
					57	Aug 16, 2024	SYSTEM	(\$1,350.00)	
					57	Aug 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$1,350.00)	
					60	Oct 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$1,350.00)	
					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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 2025	SYSTEM	(\$1,350.00)	
					69	Mar 3,	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment



		_				-								
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3482	1340	SEEDING - COOL SEASON	Material			2025			Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
		GRASSES			70	Mar 17, 2025	SYSTEM	(\$1,350.00)						
					70	Mar 17, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					71	Apr 2, 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.					
					72	Apr 16, 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.					
								73	May 1, 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.					
					74	May 16, 2025	SYSTEM	(\$1,350.00)						
					74	May 16, 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.					
						75	Jun 2, 2025	SYSTEM	(\$1,350.00)					
					75	Jun 2, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
							76	Jun 16, 2025	SYSTEM	(\$1,350.00)				
					76	Jun 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 47 on the current Payment Estimate.					
					77	Jul 1, 2025	SYSTEM	(\$1,350.00)						
					77	Jul 1, 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 47 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1340 -	Total MGS GUARDRAIL	Construction		25	Apr 19	OVOTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1370	WGG GUARDRAIL	Stockpile	- Total	23	Apr 18, 2023	SYSTEM	(\$7,028.08)						
			Construction		Total			(\$7,028.08)						
			Construction	n Stockpile - ⁻	otal 6	Jul 1,	SYSTEM	(\$7,028.08) \$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI	- Total		2022		\$7,028.08						
			Construction	1 Stockpile S	TMI - Total			\$7,028.08						
			Material		25	Apr 18, 2023	SYSTEM	(\$12,930.00)						
					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.					
						:	:	:	:	26	May 2, 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.					
					27	May 16, 2023	SYSTEM	(\$12,930.00)						
					27	May 16,	SYSTEM	\$12,930.00	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	1370	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					28	Jun 2, 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.						
					29	Jun 16, 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.						
					30	Jun 30, 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.						
					31	Jul 17, 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.						
					32	Aug 2, 2023	SYSTEM	(\$12,930.00)							
					32	Aug 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					33	Aug 16, 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.						
					34	Sep 5, 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.						
					35	Sep 19, 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.						
					36	Oct 2, 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.						
								37	Oct 16, 2023	SYSTEM	(\$12,930.00)				
															37
					38	Nov 2, 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.	
					39	Nov 16, 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.						
					40	Dec 4, 2023	SYSTEM	(\$21,550.00)							
					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.						
					41	Dec 18,	SYSTEM	(\$21,550.00)							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material						Estimate Exception 20 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$28,032.24)	
					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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$28,032.24)	
					60	Oct 16, 2024	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 2025	SYSTEM	(\$28,032.24)	



						-			
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1370	MGS GUARDRAIL	Material		68	Feb 18, 2025	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$28,032.24)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$28,032.24)	
					75	Jun 2, 2025	SYSTEM	\$28,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- 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/NO CORB)		- Total				(\$4,470.00)	
			Construction	Stockpile - 1	otal			(\$4,470.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$4,470.00	
			Construction	1 Stockpile S	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)	
			Construction	Stockpile - 1	ſotal			(\$4,470.00)	
			Construction		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile					A 4 1 7 A A A	
			STMI	- Total				\$4,470.00	
			STMI	- Total Stockpile S ⁻	ſMI - Total			\$4,470.00 \$4,470.00	
	<mark>1390 -</mark>	Total	STMI		ſMI - Total				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3482	1400	(MASH)	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					40	Dec 4, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					55	Jul 17, 2024	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$7,260.00)															
				Stockpile - 1				(\$7,260.00)															
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$7,260.00															
				Stockpile S				\$7,260.00															
			Material		21	Feb 16, 2023	SYSTEM	(\$6,800.00)															
					21	Feb 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						22	Mar 2, 2023	SYSTEM	(\$6,800.00)														
					22	Mar 2, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					23	Mar 16, 2023	SYSTEM	(\$6,800.00)															
					23	Mar 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					24	Apr 3, 2023	SYSTEM	(\$6,800.00)															
						24	Apr 3, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					25	Apr 18, 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 (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					26	May 2, 2023	SYSTEM	(\$13,600.00)															
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
																			27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 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.														
					29	Jun 16, 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.														
					30	Jun 30, 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.												
				31	Jul 17, 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400		Material		32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 2023	SYSTEM	(\$13,600.00)	
					39	Nov 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$17,000.00)	
					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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 2024	SYSTEM	(\$17,000.00)	
					45	Feb 20,	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400		Material			2024			Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 2024	SYSTEM	(\$17,000.00)	
					53	Jun 18, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$17,000.00)	
					54	Jul 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$20,400.00)	
					55	Jul 17, 2024	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16,	SYSTEM	(\$20,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3482	1400		Material			2024																
					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.													
					60	Oct 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.													
					61	Nov 5, 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.													
					62	Nov 15, 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.													
					63	Dec 3, 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.													
					64	Dec 16, 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.													
					65	Jan 2, 2025	SYSTEM	(\$20,400.00)														
					65	Jan 2, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					66	Jan 16, 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.													
								67	Feb 3, 2025	SYSTEM	(\$20,400.00)											
					67	Feb 3, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
																		68	Feb 18, 2025	SYSTEM	(\$20,400.00)	
																			68	Feb 18, 2025	SYSTEM	\$20,400.00
					69	Mar 3, 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.													
					70	Mar 17, 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.		
							71	Apr 2, 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.											
					72	Apr 16, 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													


Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3482	1400		Material						Estimate Exception 28 on the current Payment Estimate.																		
					73	May 1, 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.																		
					74	May 16, 2025	SYSTEM	(\$20,400.00)																			
					74	May 16, 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.																		
					75	Jun 2, 2025	SYSTEM	(\$20,400.00)																			
					75	Jun 2, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					76	Jun 16, 2025	SYSTEM	(\$20,400.00)																			
					76	Jun 16, 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 26 on the current Payment Estimate.																		
					77	Jul 1, 2025	SYSTEM	(\$20,400.00)																			
					77	Jul 1, 2025	SYSTEM	\$20,400.00	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.																		
				- Total	- Total	- Total				\$0.00																	
			Material - Tot	tal				\$0.00																			
	1400 -	0 - Total 0 CLASS B-1 CONCRETE (CULVERTS-						\$0.00																			
	1450		Material		25	Apr 18, 2023	SYSTEM	(\$23,920.00)																			
		BRIDGE)			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.																		
							26	May 2, 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.																		
					27	May 16, 2023	SYSTEM	(\$44,200.00)																			
					27	May 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					28	Jun 2, 2023	SYSTEM	(\$44,200.00)																			
																							28	Jun 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
														29	Jun 16, 2023	SYSTEM	(\$44,200.00)										
					29	Jun 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
						3	3	3	30	Jun 30, 2023	SYSTEM	(\$44,200.00)															
				2023 Estimate Item Adjustmen	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.																						
					31	Jul 17, 2023	SYSTEM	(\$44,200.00)																			
					31	Jul 17, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					32	Aug 2, 2023	SYSTEM	(\$44,200.00)																			
					32	Aug 2,	SYSTEM	\$44,200.00	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					
1513482	1450	CONCRETE	Material			2023			Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
		(CULVERTS- BRIDGE)			33	Aug 16, 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.					
					34	Sep 5, 2023	SYSTEM	(\$71,240.00)						
					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.					
					35	Sep 19, 2023	SYSTEM	(\$61,672.00)						
					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.					
					36	Oct 2, 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.					
					37	Oct 16, 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.					
					38	Nov 2, 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.					
					39	Nov 16, 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.					
										40	Dec 4, 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.					
					41	Dec 18, 2023	SYSTEM	(\$77,844.00)						
					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.					
					42	Jan 2, 2024	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.					
					43	Jan 17, 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.					
			Metavial To	- Total				\$0.00						
	1450 -	Total	Material - To					\$0.00 \$0.00						
	1450 · 1500	OPTIONAL	Material		37	Oct 16,	SYSTEM	(\$13,500.00)						
		CONCRETE WEARING SURFACE			37	2023 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					
					38	Nov 2,	SYSTEM	(\$13,500.00)	Estimate Exception 16 on the current Payment Estimate.					
						2023								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL CONCRETE WEARING	Material		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.
		SURFACE			39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 2024	SYSTEM	(\$27,000.00)	
					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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 2024	SYSTEM	(\$27,000.00)	
					51	May 17, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL CONCRETE	Material		52	Jun 3, 2024	SYSTEM	(\$27,000.00)	
		WEARING SURFACE			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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 2024	SYSTEM	(\$27,000.00)	
					58	Sep 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 2024	SYSTEM	(\$27,000.00)	
					64	Dec 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$27,000.00)	
					65	Jan 2,	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513482	1500	OPTIONAL CONCRETE	Material			2025			Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		WEARING SURFACE			66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$27,000.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$27,000.00)	
					75	Jun 2, 2025	SYSTEM	\$27,000.00	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.
					76	Jun 16, 2025	SYSTEM	(\$27,000.00)	
					76	Jun 16, 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.
					77	Jul 1, 2025	SYSTEM	(\$27,000.00)	
					77	Jul 1, 2025	SYSTEM	\$27,000.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -		0	0	44	0	OVOTEN	\$0.00	
	1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J513482	1510	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	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				(\$1,204.28)															
			Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$1,204.28															
			Construction	Stockpile ST				\$1,204.28															
			Material		39	Nov 16, 2023	SYSTEM	(\$8,937.50)															
					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.														
					40	Dec 4, 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.														
					41	Dec 18, 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.														
					42	Jan 2, 2024	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.														
					43	Jan 17, 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.														
					44	Feb 5, 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.			
					45	Feb 20, 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.												
					46	Mar 5, 2024	SYSTEM	(\$8,937.50)															
			Image: Second			4	4	47	47	47	47	47							46		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.
															47		SYSTEM	(\$8,937.50)					
														47		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.					
					48		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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Material		49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 2024	SYSTEM	(\$17,875.00)	
					52	Jun 3, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$17,875.00)	
					53	Jun 18, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 2024	SYSTEM	(\$17,875.00)	
					62	Nov 15,	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Material			2024			Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					63	Dec 3, 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.
					64	Dec 16, 2024	SYSTEM	(\$17,875.00)	
					64	Dec 16, 2024	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$17,875.00)	
					65	Jan 2, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					66	Jan 16, 2025	SYSTEM	(\$17,875.00)	
					66	Jan 16, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$17,875.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$17,875.00)	
					75	Jun 2, 2025	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					76	Jun 16,	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																	
					76	Jun 16, 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 38 on the current Payment Estimate.														
					77	Jul 1, 2025	SYSTEM	(\$17,875.00)															
					77	Jul 1, 2025	SYSTEM	\$17,875.00	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.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1520 -	Total						\$0.00															
	1530	HALF-SOLE REPAIR	Material		37	Oct 16, 2023	SYSTEM	(\$23,800.00)															
					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.														
					38	Nov 2, 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.														
					39	Nov 16, SYSTEM (\$23,800.00) 2023																	
					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.														
					40	Dec 4, 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.														
												41	Dec 18, 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.														
										42	Jan 2, 2024	SYSTEM	(\$23,800.00)										
					42	Jan 2, 2024	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					43	Jan 17, 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.	
					44	Feb 5, 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.										
					45	Feb 20, 2024	SYSTEM	(\$23,800.00)															
			4	4			4	4	4	4	4	4	46						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.
														46	Mar 5, 2024	SYSTEM	(\$43,200.00)						
														46	46	46	46	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.	
				4	47	Mar 18, 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE REPAIR	Material		48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 2024	SYSTEM	(\$43,200.00)	
					61	Nov 5,	SYSTEM	\$43,200.00	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
J5I3482	1530	HALF-SOLE REPAIR	Material			2024			Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 2025	SYSTEM	(\$43,200.00)	
					69	Mar 3, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$43,200.00)	
					74	May 16, 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.
					75	Jun 2,	SYSTEM	(\$43,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3482	1530	HALF-SOLE	Material			2025																				
		REPAIR			75	Jun 2, 2025	SYSTEM	\$43,200.00	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.																	
					76	Jun 16, 2025	SYSTEM	(\$43,200.00)																		
					76	Jun 16, 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 42 on the current Payment Estimate.																	
					77	Jul 1, 2025	SYSTEM	(\$43,200.00)																		
					77	Jul 1, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
			Overrun	Overrun	37	Oct 16, 2023	SYSTEM	(\$8,800.00)																		
					46	Mar 5, 2024	SYSTEM	(\$19,400.00)																		
					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).																	
		530 - Total		Overrun - To	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	1530 -							\$0.00																		
	1540	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	(\$5,040.00)																		
					50	May 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					51	May 17, 2024	SYSTEM	(\$5,040.00)																		
					51	May 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
							52	Jun 3, 2024	SYSTEM	(\$5,040.00)																
						52	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
																	53	Jun 18, 2024	SYSTEM	(\$5,040.00)						
																						53	Jun 18, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																	54	Jul 2, 2024	SYSTEM	(\$5,040.00)						
						54	Jul 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					55	Jul 17, 2024	SYSTEM	(\$5,040.00)																		
					55	Jul 17, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
			56 56								56	Aug 2, 2024	SYSTEM	(\$5,040.00)												
											56	56	56	56	Aug 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					57	Aug 16, 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1540	CLEANING AND EPOXY COATING	Material		58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 2025	SYSTEM	(\$5,040.00)	
					70	Mar 17, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$5,040.00)	
					71	Apr 2,	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1540	CLEANING AND	Material	Туре		2025			Estimate Item Adjustment (0037) due to user marzua1 overridding Payment
		EPOXY COATING			72	Apr 16,	SYSTEM	(\$5,040.00)	Estimate Exception 42 on the current Payment Estimate.
					72	2025 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 Everation of the the overalt Payment Estimate
					73	May 1, 2025	SYSTEM	(\$5,040.00)	Estimate Exception 42 on the current Payment Estimate.
					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
					74	May 16, 2025	SYSTEM	(\$5,040.00)	Estimate Exception 42 on the current Payment Estimate.
					74	2025 May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$5,040.00)	Estimate Exception 42 on the current Payment Estimate.
					75	Jun 2, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$5,040.00)	
					76	Jun 16, 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 44 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$5,040.00)	
					77	Jul 1, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- 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,	marzua1	\$2,480.00	Area deducted on estimate #50 was corrected. This is to correct that negative
					52	2024			adjustment.
				SUBI - Tota				\$0.00	adjustment.
			Other Item A	SUBI - Tota djustment - T				\$0.00	adjustment.
		Total			l 'otal	2024		\$0.00 \$0.00	adjustment.
	<mark>1540 -</mark> 1590	OPTIONAL CONCRETE WEARING	Other Item A Material		i Total 5	2024 Jun 17, 2022	SYSTEM	\$0.00 \$0.00 (\$15,700.00)	
		OPTIONAL CONCRETE			l 'otal	2024 Jun 17,	SYSTEM	\$0.00 \$0.00	adjustment.
		OPTIONAL CONCRETE WEARING			i iotal 5 5 6	2024 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,700.00) \$15,700.00 (\$15,700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
		OPTIONAL CONCRETE WEARING			i otal 5 5	2024 Jun 17, 2022 Jun 17, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$15,700.00) \$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
		OPTIONAL CONCRETE WEARING			i iotal 5 5 6	2024 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,700.00) \$15,700.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
		OPTIONAL CONCRETE WEARING			5 5 6 6	2024 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 2, 2022 Jul 2, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
		OPTIONAL CONCRETE WEARING			5 5 6 6 7	2024 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 2, 2022 Jul 2, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$15,700.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		OPTIONAL CONCRETE WEARING			1 5 5 6 6 7 7	2024 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 2, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$15,700.00 \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		OPTIONAL CONCRETE WEARING			1 5 5 6 6 7 7 8	2024 2024 2022 202 202 202 202 202 202 202 202 202 202 202 202 202 202 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1590	OPTIONAL CONCRETE WEARING	Material	Type	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.
		SURFACE			65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 2025	SYSTEM	(\$15,700.00)	
					68	Feb 18, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$15,700.00)	
					69	Mar 3, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$15,700.00)	
					70	Mar 17, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$15,700.00)	
					71	Apr 2, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$15,700.00)	
					72	Apr 16, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					73	May 1, 2025	SYSTEM	(\$15,700.00)	
					73	May 1, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					74	May 16, 2025	SYSTEM	(\$15,700.00)	
					74	May 16, 2025	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					75	Jun 2, 2025	SYSTEM	(\$31,400.00)	
					75	Jun 2, 2025	SYSTEM	\$31,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$31,400.00)	
					76	Jun 16, 2025	SYSTEM	\$31,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$31,400.00)	
					77	Jul 1, 2025	SYSTEM	\$31,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3482	1590	OPTIONAL CONCRETE	Material	- Total				\$0.00																			
		WEARING SURFACE	Material - Tot	al				\$0.00																			
	1590 -	Total						\$0.00																			
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$1,348.80)																			
					20	Feb 2, 2023	SYSTEM	(\$2,059.20)																			
					76	Jun 16, 2025	SYSTEM	\$3,408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	1600 -	Total						\$0.00																			
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	(\$3,200.00)																			
		REPAIR			5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					6	6	Jul 1, 2022	SYSTEM	(\$3,200.00)																		
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)																			
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					8	Aug 2, 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.																		
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)																			
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					10	Sep 6, 2022	SYSTEM	(\$3,200.00)																			
																							10	Sep 6, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
									11	Sep 16, 2022	SYSTEM	(\$3,200.00)															
																	11	Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					12	Oct 4, 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.					
																		13	Oct 18, 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.	
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)																			
					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.																				
					15	Nov 17, 2022	SYSTEM	(\$3,200.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1610	HALF-SOLE REPAIR	Material	Туре	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.
					16	Dec 4, 2022	SYSTEM	(\$3,200.00)	Estimate Exception 56 on the current Payment Estimate.
					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.
					17	Dec 16, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 2023	SYSTEM	(\$13,600.00)	
					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.
					20	Feb 2, 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.
					21	Feb 16, 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.
					22	Mar 2, 2023	SYSTEM	(\$13,600.00)	
					22	Mar 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 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.
					24	Apr 3, 2023	SYSTEM	(\$13,600.00)	
					24	Apr 3, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 18, 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.
					26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	SYSTEM	(\$13,600.00)	
					42	Jan 2,	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material			2024			Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 2024	SYSTEM	(\$13,600.00)	
					51	May 17, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2,	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			2024			
		REPAIR			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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 2024	SYSTEM	(\$14,200.00)	
					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.
					63	Dec 3, 2024	SYSTEM	(\$14,200.00)	
					63	Dec 3, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					64	Dec 16, 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.
					65	Jan 2, 2025	SYSTEM	(\$14,200.00)	
					65	Jan 2, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	T GITER KS																	
J5I3482	1610	HALF-SOLE	Material						Estimate Exception 41 on the current Payment Estimate.																	
		REPAIR			70	Mar 17, 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.																	
					71	Apr 2, 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.																	
					72	Apr 16, 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.																	
					73	May 1, 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.																	
					74	May 16, 2025	SYSTEM	(\$14,200.00)																		
					74	May 16, 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.																	
					75	Jun 2, 2025	SYSTEM	(\$14,200.00)																		
					75	Jun 2, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					76	Jun 16, 2025	SYSTEM	(\$14,200.00)																		
					76	Jun 16, 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 43 on the current Payment Estimate.																	
					77	Jul 1, 2025	SYSTEM	(\$14,200.00)																		
					77	Jul 1, 2025	SYSTEM	\$14,200.00	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.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1610 -	Total						\$0.00																		
	1620	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	(\$4,320.00)																		
																						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.
																51	May 17, 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.									
																	52	Jun 3, 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.																	
					53	Jun 18, 2024	SYSTEM	(\$4,320.00)																		
						53 54	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.															
							54	54	Jul 2, 2024	SYSTEM	(\$4,320.00)															
					54	Jul 2,	SYSTEM	\$4,320.00	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	1620	CLEANING AND EPOXY COATING	Material			2024			Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$4,320.00)	
					55	Jul 17, 2024	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18,	SYSTEM	(\$4,320.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$4,320.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$4,320.00)	
					75	Jun 2, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$4,320.00)	
					76	Jun 16, 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 45 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$4,320.00)	
					77	Jul 1, 2025	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
J5I3482 -						-		\$25.72	
J5I3572	1650	UNCLASSIFIED EXCAVATION	Price FUEL		41	Dec 18, 2023	SYSTEM	\$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11.44	
			Price FUEL -	Total				\$11.44	
			M		07	May 10	01/07514	\$11.44	
	1660	EMBANKMENT IN PLACE	Material		27	May 16, 2023	SYSTEM	(\$10,775.00)	
					27	May 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$10,775.00)	
					28	Jun 2,	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3572	1660	EMBANKMENT IN PLACE	Material			2023			Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					29	Jun 16, 2023	SYSTEM	(\$10,775.00)											
					29	Jun 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					30	Jun 30, 2023	SYSTEM	(\$10,775.00)											
					30	Jun 30, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					31	Jul 17, 2023	SYSTEM	(\$10,775.00)											
					31	Jul 17, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					32	Aug 2, 2023	SYSTEM	(\$10,775.00)											
					32	Aug 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					33	Aug 16, 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.										
					34	Sep 5, 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.										
					35	Sep 19, 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.										
							36	Oct 2, 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.										
					37	Oct 16, 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.										
															38	Nov 2, 2023	SYSTEM	(\$10,775.00)	
																	38	Nov 2, 2023	SYSTEM
					39	Nov 16, 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.										
					40	Dec 4, 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.										
					41	Dec 18, 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.										
					42	Jan 2,	SYSTEM	(\$10,775.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN	Material			2024			
		PLACE			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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 2024	SYSTEM	(\$10,775.00)	
					46	Mar 5, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 2024	SYSTEM	(\$65,075.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN	Material						Estimate Exception 1 on the current Payment Estimate.
		PLACE			56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$65,075.00)	
					60	Oct 16, 2024	SYSTEM	\$65,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 2025	SYSTEM	(\$65,075.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	1660	EMBANKMENT IN PLACE	Material		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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$65,075.00)	
					74	May 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.
					75	Jun 2, 2025	SYSTEM	(\$65,075.00)	
					75	Jun 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.
					76	Jun 16, 2025	SYSTEM	(\$65,075.00)	
					76	Jun 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.
					77	Jul 1, 2025	SYSTEM	(\$65,075.00)	
					77	Jul 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.
			Material - Tot	- Total				\$0.00 \$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	
	<mark>1660 -</mark>	Total	Price FUEL -	Total				\$177.93	
	1660 - 1670	COMPACTING EMBANKMENT	Material		27	May 16,	SYSTEM	\$177.93 (\$200.00)	
					27	2023 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.
					28	Jun 2, 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.
					29	Jun 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670	COMPACTING EMBANKMENT	Material		30	Jun 30, 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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 2023	SYSTEM	(\$200.00)	
					37	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$200.00)	
					38	Nov 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 2024	SYSTEM	(\$200.00)	
					43	Jan 17,	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			2024			Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 2024	SYSTEM	(\$200.00)	
					50	May 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 17, 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.
					52	Jun 3, 2024	SYSTEM	(\$200.00)	
					52	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Jun 18, 2024	SYSTEM	(\$200.00)	
					53	Jun 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jul 2, 2024	SYSTEM	(\$200.00)	
					54	Jul 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jul 17, 2024	SYSTEM	(\$635.00)	
					55	Jul 17, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Aug 2, 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.
					57	Aug 16,	SYSTEM	(\$635.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	1670	COMPACTING	Material			2024			
		EMBANKMENT			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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 2024	SYSTEM	(\$635.00)	
					64	Dec 16, 2024	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					65	Jan 2, 2025	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.
					66	Jan 16, 2025	SYSTEM	(\$635.00)	
					66	Jan 16, 2025	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3572	1670	COMPACTING	Material						Estimate Exception 3 on the current Payment Estimate.		
		EMBANKMENT			71	Apr 2, 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.		
					72	Apr 16, 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.		
					73	May 1, 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.		
					74	May 16, 2025	SYSTEM	(\$635.00)			
					74	May 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.		
					75	Jun 2, 2025	SYSTEM	(\$635.00)			
					75	Jun 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.		
					76	Jun 16, 2025	SYSTEM	(\$635.00)			
							76	Jun 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.
					77	Jul 1, 2025	SYSTEM	(\$635.00)			
					77	Jul 1,	SYSTEM	\$635.00	This adjustment offsets the original system-generated Material Payment		
						2025			Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total		2025		\$0.00			
			Material - To			2025		\$0.00			
		Total MISC.	Material - To Material		56	2025 Aug 2,	SYSTEM				
					56 56		SYSTEM SYSTEM	\$0.00 \$0.00			
						Aug 2, 2024 Aug 2, 2024 Aug 2, 2024		\$0.00 \$0.00 (\$55,707.30)	Estimate Exception 3 on the current Payment Estimate.		
					56	Aug 2, 2024 Aug 2, 2024	SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30	Estimate Exception 3 on the current Payment Estimate.		
					56 57	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30 (\$55,707.30)	Estimate Exception 3 on the current Payment Estimate.		
					56 57 57	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30	Estimate Exception 3 on the current Payment Estimate.		
					56 57 57 58	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30)	Estimate Exception 3 on the current Payment Estimate.		
					56 57 57 58 58	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30	Estimate Exception 3 on the current Payment Estimate.		
					56 57 57 58 58 58 59	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30	Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment		
					56 57 57 58 58 59 59 59	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30)	Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment		
					 56 57 57 58 58 59 59 60 	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30) \$55,707.30 (\$55,707.30)	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	1710	MISC.	Material			2024			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)	
					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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$102,564.00)	
					74	May 16, 2025	SYSTEM	\$102,564.00	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.
					75	Jun 2,	SYSTEM	(\$102,564.00)	


Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3572	1710	MISC.	Material			2025															
					75	Jun 2, 2025	SYSTEM	\$102,564.00	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.												
					76	Jun 16, 2025	SYSTEM	(\$102,564.00)													
					76	Jun 16, 2025	SYSTEM	\$102,564.00	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.												
					77	Jul 1, 2025	SYSTEM	(\$102,564.00)													
					77	Jul 1, 2025	SYSTEM	\$102,564.00	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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	74	May 16, 2025	SYSTEM	(\$1,782.00)													
					76	Jun 16, 2025	SYSTEM	\$1,782.00	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).												
		0		Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	1710 -	Total						\$0.00													
	1720	PIPE COLLAR, TYPE A	Material		38	Nov 2, 2023	SYSTEM	(\$1,500.00)													
					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.												
						39	Nov 16, 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.												
					40	Dec 4, 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.												
					41	Dec 18, 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.												
					42	Jan 2, 2024	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.
					43	Jan 17, 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.					
																		44	Feb 5, 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.												
						45	Feb 20, 2024	SYSTEM	(\$1,500.00)												
				45	Feb 20, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					46	Mar 5, 2024	SYSTEM	(\$1,500.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	1720	PIPE COLLAR, TYPE A	Material		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.
					47	Mar 18, 2024	SYSTEM	(\$1,500.00)	
					47	Mar 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1720	PIPE COLLAR, TYPE A	Material		60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	SYSTEM	(\$1,500.00)	
					65	Jan 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 2025	SYSTEM	(\$1,500.00)	
					73	May 1,	SYSTEM	\$1,500.00	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	1720	PIPE COLLAR, TYPE A	Material			2025			Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					74	May 16, 2025	SYSTEM	(\$1,500.00)			
					74	May 16, 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.		
					75	Jun 2, 2025	SYSTEM	(\$1,500.00)			
					75	Jun 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.		
					76	Jun 16, 2025	SYSTEM	(\$1,500.00)			
					76	Jun 16, 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.		
					77	Jul 1, 2025	SYSTEM	(\$1,500.00)			
					77	Jul 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.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		Total						\$0.00			
	1730	PIPE COLLAR, TYPE C	Material		38	Nov 2, 2023	SYSTEM	(\$3,000.00)			
					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.		
					39	Nov 16, 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.		
						40	Dec 4, 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.		
					41	Dec 18, 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.		
						42	Jan 2, 2024	SYSTEM	(\$3,000.00)		
					42	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					43	Jan 17, 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.
					44 Feb 5, 2024		SYSTEM	(\$3,000.00)			
				4	\$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.					
					45 Feb 20, SYSTEM (\$3,000.00) 2024						
					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.		
					46	Mar 5, 2024	SYSTEM	(\$3,000.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	1730	PIPE COLLAR, TYPE C	Material		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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					56	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1730	PIPE COLLAR, TYPE C	Material		60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 2025	SYSTEM	(\$3,000.00)	
					70	Mar 17, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 2025	SYSTEM	(\$3,000.00)	
					73	May 1,	SYSTEM	\$3,000.00	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	1730	PIPE COLLAR, TYPE C	Material			2025			Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					74	May 16, 2025	SYSTEM	(\$3,000.00)													
					74	May 16, 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.												
					75	Jun 2, 2025	SYSTEM	(\$3,000.00)													
					75	Jun 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.												
					76	Jun 16, 2025	SYSTEM	(\$3,000.00)													
					76	Jun 16, 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.												
					77	Jul 1, 2025	SYSTEM	(\$3,000.00)													
					77	Jul 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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		Total						\$0.00													
	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Jul 2, 2024	SYSTEM	(\$2,310.00)													
		TYPE 1 ROCK			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.												
					55	Jul 17, 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.												
					56	Aug 2, 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.												
					57	Aug 16, 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.												
						58	Sep 3, 2024	SYSTEM	(\$2,310.00)												
																			58	Sep 3, 2024	SYSTEM
					59	Sep 16, 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.							
					60	60 Oct 16, SYSTEM 2024	SYSTEM	(\$2,310.00)													
			e		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.												
					61	Nov 5, 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.										
					62	Nov 15,	SYSTEM	(\$2,310.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	1740	FURNISHING TYPE 1 ROCK DITCH LINER	Material		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.
					63	Dec 3, 2024	SYSTEM	(\$2,310.00)	
					63	Dec 3, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$2,310.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$2,310.00)	
					75	Jun 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3572	1740	FURNISHING TYPE 1 ROCK	Material	Туре	76	Jun 16, 2025	SYSTEM	(\$2,310.00)																						
		DITCH LINER			76	Jun 16, 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 28 on the current Payment Estimate.																					
					77	Jul 1, 2025	SYSTEM	(\$2,310.00)																						
					77	Jul 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 28 on the current Payment Estimate.																					
				- Total				\$0.00	Estimate Exception 20 on the current Fayment Estimate.																					
			Material - To	tal				\$0.00																						
	1740 -	Total						\$0.00																						
	1760	ROCK LINING	Material		54	Jul 2, 2024	SYSTEM	(\$500.00)																						
					54	Jul 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					55	Jul 17, 2024	SYSTEM	(\$500.00)																						
					55	Jul 17, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					56	Aug 2, 2024	SYSTEM	(\$500.00)																						
					56	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					57	Aug 16, 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.																					
					58	Sep 3, 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.																					
					59	Sep 16, 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.																					
					60	Oct 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.							
														61	Nov 5, 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.															
										62	Nov 15, 2024	SYSTEM	(\$500.00)																	
													e	6	6	e	(ę	6							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.
																				,		63	Dec 3, 2024	SYSTEM	(\$500.00)					
								6	6				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.													
							64	Dec 16, 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.																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	1760	ROCK LINING	Material		65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$500.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$500.00)	
					75	Jun 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.
					76	Jun 16, 2025	SYSTEM	(\$500.00)	
					76	Jun 16, 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 30 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$500.00)	
					77	Jul 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 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	
					34	Sep 5, 2023	SYSTEM	(\$777.11)	
					35	Sep 19, 2023	SYSTEM	\$777.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).
					41	Dec 18, 2023	SYSTEM	(\$2,840.27)	
					51	May 17, 2024	SYSTEM	(\$195.04)	
					66	Jan 16, 2025	SYSTEM	\$4,010.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1830 -	Total						\$0.00	
	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	(\$50.00)	
		OTOTEM			2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
					66	Jan 16, 2025	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1840 -	Total	Overrun - To	otal				\$0.00 \$0.00	
	1840 - 1850	- Total CHANNELIZER (TRIM-LINE)	Overrun - To Material	otal	2	May 3, 2022	SYSTEM		
		CHANNELIZER		tal	2		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CHANNELIZER		- Total		2022 May 3,		\$0.00 (\$4,000.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
		CHANNELIZER		- Total		2022 May 3,		\$0.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
	1850	CHANNELIZER	Material	- Total		2022 May 3,		\$0.00 (\$4,000.00) \$4,000.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
	1850	CHANNELIZER (TRIM-LINE) Total TYPE 3 MOVEABLE	Material	- Total	2 76	2022 May 3, 2022 Jun 16, 2025	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$0.00 (\$625.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 -	CHANNELIZER (TRIM-LINE) • Total TYPE 3	Material Material - To	- Total tal	2	2022 May 3, 2022 Jun 16,	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$0.00 (\$625.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
	1850 1850 -	CHANNELIZER (TRIM-LINE) Total TYPE 3 MOVEABLE	Material Material - To	- Total tal Overrun Overrun - T	2 76 77	2022 May 3, 2022 Jun 16, 2025 Jul 1,	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$0.00 (\$625.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860	CHANNELIZER (TRIM-LINE) Total TYPE 3 MOVEABLE BARRICADE	Material Material - To	- Total tal Overrun Overrun - T	2 76 77	2022 May 3, 2022 Jun 16, 2025 Jul 1,	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860 -	CHANNELIZER (TRIM-LINE)	Material Material - To	- Total tal Overrun Overrun - T	2 76 77 otal	2022 May 3, 2022 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$625.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860 -	CHANNELIZER (TRIM-LINE)	Material Material - To	- Total tal Overrun Overrun - T	2 76 77 otal 2	2022 May 3, 2022 Jun 16, 2025 Jul 1,	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860 -	CHANNELIZER (TRIM-LINE)	Material - To Overrun - To	- Total tal Overrun Overrun - T	2 76 77 otal	2022 May 3, 2022 Jun 16, 2025 Jul 1, 2025 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$625.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860 -	CHANNELIZER (TRIM-LINE)	Material - To Overrun - To	- Total tal Overrun Overrun - T	2 76 77 otal 2	2022 May 3, 2022 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860 -	CHANNELIZER (TRIM-LINE)	Material - To Overrun - To	- Total tal Overrun - T tal	2 76 77 otal 2	2022 May 3, 2022 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$0.00 \$0.00 \$0.00 \$0.00 \$350.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 1860 1870	CHANNELIZER (TRIM-LINE)	Material Material - To Overrun Overrun - To Material	- Total tal Overrun - T tal	2 76 77 otal 2	2022 May 3, 2022 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$0.00 \$0.00 \$0.00 \$350.00 \$350.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860 - 1870 -	CHANNELIZER (TRIM-LINE)	Material Material - To Overrun Overrun - To Material	- Total tal Overrun - T tal	2 76 77 otal 2	2022 May 3, 2022 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$0.00 \$0.00 \$0.00 \$350.00 \$350.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1850 1850 - 1860 - 1870 -	CHANNELIZER (TRIM-LINE)	Material - To Overrun - To Naterial - To Material - To	- Total tal Overrun - T tal	2 76 77 otal 2 2	2022 May 3, 2022 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 May 3, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 (\$625.00) \$625.00 \$625.00 \$0.00 \$0.00 \$350.00 \$350.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Jul 4, 2025

Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
188	0 FLASHING ARROW PANEL	Material - To	tal				\$0.00				
188	0 - Total						\$0.00				
189	0 TUBULAR MARKER	Overrun	Overrun	52	Jun 3, 2024	SYSTEM	(\$765.00)				
				66	Jan 16, 2025	SYSTEM	\$765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00				
		Overrun - To	otal				\$0.00				
189	0 - Total						\$0.00				
191	0 TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$13,893.50)				
	FURN/RE			34	Sep 5, 2023	SYSTEM	\$7,344.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).			
				77	Jul 1, 2025	SYSTEM	\$6,549.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00				
		Overrun - To	otal				\$0.00				
191	0 - Total						\$0.00				
192	BARRIER	Material		20	Feb 2, 2023	SYSTEM	(\$136,059.00)				
	ANCHORED., CONT			20	Feb 2, 2023	SYSTEM	\$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
			- Total				\$0.00				
		Material - To	tal				\$0.00				
192	0 - Total						\$0.00				
193	0 RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	Overrun	Overrun	Overrun	43	Jan 17, 2024	SYSTEM	(\$2,296.00)	
	BARRIER				54	Jul 2, 2024	SYSTEM	(\$1,260.00)			
					Jul 1, SYS 2025	SYSTEM	\$3,556.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00				
		Overrun - To	otal				\$0.00				
193	0 - Total						\$0.00				
195	0 ADDITIONAL MOBILIZATION FOR SEEDING	Overrun	Overrun	75	Jun 2, 2025	SYSTEM	(\$600.00)				
	FOR SEEDING			77	Jul 1, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00				
		Overrun - To	otal				\$0.00				
195	0 - Total						\$0.00				
196	0 PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	(\$50,130.00)				
				2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
				3	May 16, 2022	SYSTEM	(\$110,190.00)				
				3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				4	Jun 2, 2022	SYSTEM	(\$110,190.00)				
				4	Jun 2, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3572	1960	PAVEMENT EDGE TREATMENT	Material		5	Jun 17, 2022	SYSTEM	(\$154,245.00)																								
				5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)																								
					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.																							
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)																								
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					8	Aug 2, 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.																							
								9	Aug 17, 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.																							
					10	Sep 6, 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.																							
					11	Sep 16, 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.																							
					12	Oct 4, 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.																							
								13	Oct 18, 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.																		
															14	Nov 3, 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.																	
															15	Nov 17, 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.																
											16	Dec 4, 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.								
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)																								
																												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.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)																								
					18	Jan 3,	SYSTEM	\$221,905.00	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	1960	PAVEMENT EDGE TREATMENT	Material			2023			Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$221,905.00)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 2, 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.
				- 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 - Total				\$0.00	
	<mark>1960 -</mark>		Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1970	0 - Iotal 0 - 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	54	Jul 2, 2024	marzua1	(\$1,059.36)	20% pending retro reflectivity results 22070' x 20% = 4414' 4414'x 0.24 = -\$1059.36
					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
			Other Itom A	OTHR - Total Other Item Adjustment - Total					
	1970 -	Total						\$0.00 \$0.00	
		6 IN. YELLOW	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$1,905.00)	20% pending retro reflectivity
		WATERBORNE PAVEMENT	Aujustinent		65	Jan 2, 2025	marzua1	\$1,905.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
		MARKING PAINT, TYPE L BEADS		OTHR - Tota	1	2020		\$0.00	
			Other Item A	djustment - T				\$0.00	
	1980 -	Total		ayaotinoni - T				\$0.00	
		12 IN. WHITE HIGH BUILD	Other Item Adjustment	OTHR	62	Nov 15, 2024	marzua1	(\$196.00)	20% pending retro reflectivity
		WATERBORNE PAVEMENT MARKING PAINT,	, ajustinont		65	Jan 2, 2025	marzua1	\$196.00	Retro completed, adjustment to reverse 20% withheld on previous estimate
		TYPE L BEADS		OTHR - Tota	al	2020		\$0.00	
			Other Item A	djustment - T				\$0.00	
	1990 -	Total		ayaotinoni - T				\$0.00	
		4 IN. WHITE WATERBORNE	Material		12	Oct 4, 2022	SYSTEM	(\$22,687.60)	
		PAVEMENT MARKING			12	Oct 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 18, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3572	2000	4 IN. WHITE	Material			2022															
		WATERBORNE PAVEMENT MARKING			14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					15	Nov 17, 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.												
					16	Dec 4, 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.												
					17	Dec 16, 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.												
						18	Jan 3, 2023	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.												
											19	Jan 17, 2023	SYSTEM	(\$22,687.60)							
					19	Jan 17, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						20	Feb 2, 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.												
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	2000 -	Total						\$0.00													
	2010	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Oct 4, 2022	SYSTEM	(\$18,184.00)													
		MARKING			12	Oct 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					13	Oct 18, 2022	SYSTEM	(\$18,184.00)													
					13	Oct 18, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
									14	Nov 3, 2022	SYSTEM	(\$18,184.00)									
					14	Nov 3, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
																	15	Nov 17, 2022	SYSTEM	(\$18,184.00)	
					15	Nov 17, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					16	Dec 4, 2022	SYSTEM	(\$18,184.00)													
					16	Dec 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					17	Dec 16, 2022	SYSTEM	(\$18,184.00)													
					17	Dec 16, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												



Line	Decemination	A	0.4	E.t	Original	Oriented	A	Deve adv
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2010	WATERBORNE	Material		18	Jan 3, 2023	SYSTEM	(\$18,184.00)	
	PAVEMENT MARKING			18	Jan 3, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				19	Jan 17, 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.
				20	Feb 2, 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.
			- Total	1			\$0.00	
		Material - To					\$0.00	
2010	- Total						\$0.00	
2050		Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80
			MATL - Tota	al			\$14,044.80	
		Other Item A	djustment - T	otal			\$14,044.80	
2050	- Total						\$14,044.80	
2070	24 IN. PIPE GROUP A	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$637.00	7.5' 24" pipe = \$231.00 ea x 2 = \$462.00 Delivery = 31.5% = \$145.00 5% per EPG 108.11 = \$30.00 Total = \$637.00
			MATL - Tota	al			\$637.00	
		Other Item A	djustment - T	otal			\$637.00	
2070	- Total						\$637.00	
2120		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 Adjustment - Total					\$1,403.43	
2120	- Total						\$1,403.43	
2130	24 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	\$1,657.00	24" FES = \$600.00 ea x 2 = \$1200.00 Delivery = 31.5% = \$378.00 5% per EPG 108.11 = \$79.00 Total = \$1657.00
			MATL - Tota	al			\$1,657.00	
		Other Item A	djustment - T	otal			\$1,657.00	
2130	- Total						\$1,657.00	
2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 1, 2022	SYSTEM	(\$14,335.00)	
				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.
			7	7	Jul 19, 2022	SYSTEM	(\$14,335.00)	
				7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Aug 2, 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.
				9	Aug 17, 2022	SYSTEM	(\$33,370.00)	
				9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3572	2140	SEEDING - COOL SEASON	Material		10	Sep 6, 2022	SYSTEM	(\$33,370.00)																		
		GRASSES			10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)																		
					11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					12	Oct 4, 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.																	
					13	Oct 18, 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.															
								14	Nov 3, 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.											
					15	Nov 17, 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.																	
					16	Dec 4, 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.																	
										17	Dec 16, 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.															
					18	Jan 3, 2023	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.									
																						19	Jan 17, 2023	SYSTEM	(\$33,370.00)	
																									19	Jan 17, 2023
																				20	Feb 2, 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.			
			Material - To	- Total tal				\$0.00 \$0.00																		
			Overrun	Overrun	54	Jul 2, 2024	SYSTEM	(\$12,220.00)																		
					55	Jul 17, 2024	SYSTEM	(\$18,330.00)																		
						56	Aug 2, 2024	SYSTEM	(\$15,980.00)																	
					60	Oct 16, 2024	SYSTEM	(\$22,090.00)																		
					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).																	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
2 2	2140	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	75	Jun 2, 2025	SYSTEM	(\$2,115.00)								
		GRASSES			77	Jul 1, 2025	SYSTEM	\$2,115.00	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 - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
2	2140 -	Total						\$0.00								
2	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	(\$297.00)								
					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.							
					14	Nov 3, 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.							
							15	Nov 17, 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.			
									16	Dec 4, 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.							
												17	Dec 16, 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 Paymen Estimate Exception 41 on the current Payment Estimate.
						18	Jan 3, 2023	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.						
					19	Jan 17, 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.							
					20	Feb 2, 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.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
2	2170 -	Total						\$0.00								
2	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	(\$6,090.00)								
					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.							
					14	Nov 3, 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.							
					15	Nov 17, 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2180	CURB INLET CHECK	Material		16	Dec 4, 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.
					17	Dec 16, 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.
					18	Jan 3, 2023	SYSTEM	(\$6,090.00)	
					18	Jan 3, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 17, 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.
					20	Feb 2, 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.
				- Total				\$0.00	
			Material - To					\$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 - Total						** **	
	2180 -	- Total	Overrun - To	tal				\$0.00 \$0.00	
	2180 - 2190	- Total SEDIMENT REMOVAL	Overrun - To Overrun	otal Overrun	48	Apr 2, 2024	SYSTEM	\$0.00 \$0.00 (\$130.00)	
		SEDIMENT			48 70		SYSTEM SYSTEM	\$0.00	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).
		SEDIMENT			70	2024 Mar 17,		\$0.00 (\$130.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	2190	SEDIMENT REMOVAL		Overrun Overrun - T	70	2024 Mar 17,		\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	2190 2190 -	SEDIMENT REMOVAL	Overrun	Overrun Overrun - T	70	2024 Mar 17, 2025 Jun 2,		\$0.00 (\$130.00) \$130.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	2190 2190 -	SEDIMENT REMOVAL	Overrun Overrun - To	Overrun Overrun - T	70 otal	2024 Mar 17, 2025	SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
	2190 2190 -	SEDIMENT REMOVAL	Overrun Overrun - To	Overrun Overrun - T	70 otal 4	2024 Mar 17, 2025 U Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
	2190 2190 -	SEDIMENT REMOVAL	Overrun Overrun - To	Overrun Overrun - T	70 otal 4 4	2024 Mar 17, 2025 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00) \$2,730.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
	2190 2190 -	SEDIMENT REMOVAL	Overrun Overrun - To	Overrun Overrun - T	70 otal 4 4 5	2024 Mar 17, 2025 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 2190 -	SEDIMENT REMOVAL	Overrun Overrun - To	Overrun - T tal	70 otal 4 4 5	2024 Mar 17, 2025 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00) \$2,730.00 \$2,730.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 2190 - 2200	SEDIMENT REMOVAL	Overrun - To Overrial	Overrun - T tal	70 otal 4 4 5	2024 Mar 17, 2025 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 2190 - 2200	SEDIMENT REMOVAL	Overrun - To Overrial	Overrun - T tal	70 otal 4 4 5	2024 Mar 17, 2025 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 \$2,730.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
	2190 2190 - 2200 2200 -	SEDIMENT REMOVAL	Overrun - To Overrun - To Material - To	Overrun - T tal	70 otal 4 4 5 5	2024 Mar 17, 2025 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 \$2,730.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	2190 2190 - 2200 2200 -	SEDIMENT REMOVAL	Overrun - To Overrun - To Material - To	Overrun - T tal	70 otal 4 4 5 5 5	2024 Mar 17, 2025 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jun 2, 2022 Jun 2, 2025 Jun 17, 2025 Jun 16, 2025 Jun 16, 2025 Jun 17, 2025 Jun 17, 202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00 \$0.00 \$0.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 \$2,730.00 \$2,000 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment 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



Image: Register of the second secon
PAVEMENT (11 IN. NON- REINFORCEDStockpile2023CCC <thc< td=""></thc<>
REINFORCED34Sep 5, 2023SYSTEM(\$129,048.21)Payment Estimate Item Adjustment generated Stockpile Transaction35Sep 3, 2023SYSTEM(\$48,749,72)Payment Estimate Item Adjustment generated Stockpile Transaction36Oct 2, 2023SYSTEM(\$79,121.25)Payment Estimate Item Adjustment generated Stockpile Transaction37Oct 16, 2023SYSTEM(\$55,249.88)Payment Estimate Item Adjustment generated Stockpile Transaction38Nov 2, 2023SYSTEM(\$56,969.87)Payment Estimate Item Adjustment generated Stockpile Transaction39Nov 16, 2023SYSTEM(\$11,138.46)Payment Estimate Item Adjustment generated Stockpile Transaction40Dec 4, 2023SYSTEM(\$19,036.85)Payment Estimate Item Adjustment generated Stockpile Transaction41Dec 18, 2023SYSTEM(\$246.31)Payment Estimate Item Adjustment generated Stockpile Transaction47Mar 18, SYSTEM(\$9,652.75)Payment Estimate Item Adjustment generated Stockpile Transaction
362023CArea of the construction36Oct 2, 2023SYSTEM(\$79,121.25)Payment Estimate Item Adjustment generated Stockpile Transaction37Oct 16, 2023SYSTEM(\$55,249.88)Payment Estimate Item Adjustment generated Stockpile Transaction38Nov 2, 2023SYSTEM(\$56,969.87)Payment Estimate Item Adjustment generated Stockpile Transaction39Nov 16, 2023SYSTEM(\$11,138.46)Payment Estimate Item Adjustment generated Stockpile Transaction40Dec 18, 2023SYSTEM(\$19,036.85)Payment Estimate Item Adjustment generated Stockpile Transaction41Dec 18, 2023SYSTEM(\$246.31)Payment Estimate Item Adjustment generated Stockpile Transaction47Mar 18, 2023SYSTEM(\$9,652.75)Payment Estimate Item Adjustment generated Stockpile Transaction
37Oct 16, 2023SYSTEM(\$55,249.88)Payment Estimate Item Adjustment generated Stockpile Transaction38Nov 2, 2023SYSTEM(\$56,969.87)Payment Estimate Item Adjustment generated Stockpile Transaction39Nov 16, 2023SYSTEM(\$11,138.46)Payment Estimate Item Adjustment generated Stockpile Transaction40Dec 18, 2023SYSTEM(\$19,036.85)Payment Estimate Item Adjustment generated Stockpile Transaction41Dec 18, 2023SYSTEM(\$246.31)Payment Estimate Item Adjustment generated Stockpile Transaction47Mar 18, 2023SYSTEM(\$9,652.75)Payment Estimate Item Adjustment generated Stockpile Transaction
38Nov 2, 2023SYSTEM(\$56,969.87)Payment Estimate Item Adjustment generated Stockpile Transaction39Nov 16, 2023SYSTEM(\$11,138.46)Payment Estimate Item Adjustment generated Stockpile Transaction40Dec 4, 2023SYSTEM(\$19,036.85)Payment Estimate Item Adjustment generated Stockpile Transaction41Dec 18, 2023SYSTEM(\$246.31)Payment Estimate Item Adjustment generated Stockpile Transaction47Mar 18, SYSTEMSYSTEM(\$9,652.75)Payment Estimate Item Adjustment generated Stockpile Transaction
2023202339Nov 16, 2023SYSTEM 2023(\$11,138.46)Payment Estimate Item Adjustment generated Stockpile Transaction40Dec 4, 2023SYSTEM 2023(\$19,036.85)Payment Estimate Item Adjustment generated Stockpile Transaction41Dec 18, 2023SYSTEM 2023(\$246.31)Payment Estimate Item Adjustment generated Stockpile Transaction47Mar 18, 2023SYSTEM 2023(\$9,652.75)Payment Estimate Item Adjustment generated Stockpile Transaction
2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024
2023 2023 41 Dec 18, 2023 47 Mar 18, SYSTEM 47 SYSTEM 47 Mar 18, SYSTEM 47 SYSTEM 47 SYSTEM 47 Mar 18, SYSTEM 47
2023 2023 Payment Estimate Item Adjustment generated Stockpile Transaction 47 Mar 18, 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 (\$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 (\$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 Stockpile - Total (\$1,264,750.91) Construction 2 May 3, SYSTEM \$144,417.76 Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile 2022 2022 3 May 16, SYSTEM \$36,104.44 Payment Estimate Item Adjustment generated Stockpile Transaction
2022
2022
23 Mar 16, SYSTEM \$121,606.16 Payment Estimate Item Adjustment generated Stockpile Transaction
25 Apr 18, 2023 \$91,741.46 Payment Estimate Item Adjustment generated Stockpile Transaction
27 May 16, 2023 SYSTEM \$22,505.09 Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$1,264,750.91
Construction Stockpile STMI - Total \$1,264,750.91
Material 29 Jun 16, SYSTEM (\$433,320.00) 2023 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29Jun 16, 2023SYSTEM 2023\$433,320.00This 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.
30 Jun 30, 2023 SYSTEM (\$481,413.00)
30Jun 30, 2023SYSTEM\$481,413.00This 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.
31 Jul 17, 2023 SYSTEM (\$1,018,923.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-	Material		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.																							
		REINFORCED			32	Aug 2, 2023	SYSTEM	(\$1,652,598.30)																								
					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.																							
					33	Aug 16, 2023	SYSTEM	(\$2,002,200.60)																								
					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.																							
					34	Sep 5, 2023	SYSTEM	(\$3,477,130.80)																								
					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.																							
					35	Sep 19, 2023	SYSTEM	(\$4,034,305.80)																								
					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.																							
					36	Oct 2, 2023	SYSTEM	(\$4,938,606.00)																								
					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.																							
					37	Oct 16, 2023	SYSTEM	(\$5,570,073.30)																								
					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.																							
					38	Nov 2, 2023	SYSTEM	(\$6,221,198.70)																								
					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.																							
										39	Nov 16, 2023	SYSTEM	(\$6,348,503.70)																			
						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.																						
								40	Dec 4, 2023	SYSTEM	(\$6,566,081.40)																					
						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.																						
							2023 2023 41 Dec 18, 2023 SYSTER 42 Jan 2, 2024 SYSTER				41		SYSTEM	(\$6,568,896.60)																		
																	41		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.											
										42		SYSTEM	(\$6,568,896.60)																			
								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.																						
					43	Jan 17, 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.																							
																												44	Feb 5, 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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
J5I3572	2260	CONCRETE PAVEMENT (11	Material		45	Feb 20, 2024	SYSTEM	(\$6,568,896.60)																																					
		IN. NON- REINFORCED			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.																																				
					46	Mar 5, 2024	SYSTEM	(\$4,762,613.91)																																					
					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.																																				
					47	Mar 18, 2024	SYSTEM	(\$4,872,938.01)																																					
					47	Mar 18, 2024	SYSTEM	\$4,872,938.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																				
					48	Apr 2, 2024	SYSTEM	(\$5,773,063.71)																																					
					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.																																				
					49	Apr 16, 2024	SYSTEM	(\$6,658,561.41)																																					
					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.																																				
					50	May 2, 2024	SYSTEM	(\$7,754,053.71)																																					
					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.																																				
					51	May 17, 2024	SYSTEM	(\$8,404,033.71)																																					
					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.																																				
					52	Jun 3, 2024	SYSTEM	(\$9,883,704.21)																																					
					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.																																				
					53	Jun 18, 2024	SYSTEM	(\$11,867,730.21)																																					
					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.																																				
					54	Jul 2, 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.																																				
					55	Jul 17, 2024	SYSTEM	(\$9,905,586.73)																																					
					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.																																				
					56	Aug 2, 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.																																				
					57	Aug 16, 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.
					58	Sep 3, 2024	SYSTEM	(\$9,905,586.73)																																					
					58	Sep 3,	SYSTEM	\$9,905,586.73	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	2260	CONCRETE PAVEMENT (11	Material			2024			Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
		IN. NON- REINFORCED			59	Sep 16, 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.																	
					60	Oct 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.																	
					61	Nov 5, 2024	SYSTEM	(\$9,905,586.73)																		
					61	Nov 5, 2024	SYSTEM	\$9,905,586.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					62	Nov 15, 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.																	
					63	Dec 3, 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.																	
				64	Dec 16, 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.																	
					65	Jan 2, 2025	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.																	
					66	Jan 16, 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.																	
					67	Feb 3, 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.																	
					68	Feb 18, 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.																	
					69	Mar 3, 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.																	
					70	Mar 17, 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.
																			71	Apr 2, 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.																	
					72	Apr 16,	SYSTEM	(\$9,905,586.73)																		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	By			
2260		Material			2025				
	IN. NON- REINFORCED			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.	
				73	May 1, 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.	
				74	May 16, 2025	SYSTEM	(\$9,905,586.73)		
				74	May 16, 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.	
				75	Jun 2, 2025	SYSTEM	(\$9,905,586.73)		
				75	Jun 2, 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.	
				76	Jun 16, 2025	SYSTEM	(\$9,905,586.73)		
				76	Jun 16, 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.	
				77	Jul 1, 2025	SYSTEM	(\$9,898,127.83)		
				77	Jul 1, 2025	SYSTEM	\$9,898,127.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - To	tal				\$0.00		
		Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	(\$11.70)	System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -\$11.70	
				55	Jul 17, 2024	marzua1	(\$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.	
				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.	
			FUEL - Tota	ıl			\$548.57		
			PCCS	44	Feb 5,	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%, "\$3,113.63 " 10,105.00, 2.5%, "\$4,479.31 " 12,105.00, 2.5%, "\$4,479.31 " 12,105.00, 2.5%, "\$4,479.31 " 12,105.00, 2.5%, "\$4,479.31 " 12,105.00, 2.5%, "\$4,479.31 " 13,105.00, 2.5%, "\$4,643.18 " 15,105.00, 2.5%, "\$4,643.18 " 15,105.00, 2.5%, "\$4,643.18 " 15,105.00, 2.5%, "\$4,643.18 " 15,105.00, 2.5%, "\$4,588.67 " 19,105.00, 2.5%, "\$4,588.67 " 19,105.00, 2.5%, "\$5,134.81 " 22,105.00, 2.5%, "\$5,134.81 " 22,105.00, 2.5%, "\$5,025.44 " 24,104.50, 2.3%, "\$4,572.11 " 25,101.70, 0.9%, "\$1,300.09 "
		2260 CONCRETE PAVEMENT (11 IN. NON-	2260 CONCRETE PAVEMENT (11 IN. NON- REINFORCED Material Material - To Other Item	Type Adjustment Type 2260 CONCRETE PAVEMENT (11 IN. NON- REINFORCED Material Image: State of the stat	Type Adjustment Type Number Number 2260 CONCRETE PAVEMENT (11 IN. NON- REINFORCED Material 72 73 73 73 74 74 74 75 75 75 76 76 76 76 76 76 76 77 76 76 75 75 76 76 76 77 77 77 76 75 75 76 75 75 76 75 75 76 76 76 77 77 77 77 77 77 77 77 77 77 75 55 55 55 55	Type Adjustment Type Number Type Date 2260 CONCRETE PAVEMENT (11 IN, NON- REINFORCED Material 72 Apr 16, 2025 73 May 1, 2025 3 May 1, 2025 73 May 1, 2025 2025 74 May 16, 2025 2025 74 May 16, 2025 2025 74 May 16, 2025 2025 76 Jun 2, 2025 2025 76 Jun 2, 2025 2025 76 Jun 1, 2025 2025 77 Jul 1, 2025 2025 77 Jul 1, 2025 2025 71 Jul 1, 2025 2025 76 Jul 1, 2025 2025 71 Jul 1, 2025 2025 76 Jul 1, 2025 2025 76 Jul 1, 2025 2025	Image: Type Adjustment Type Number Date By 2260 CONCRETE PAVEMENT (11) IN. NON- REINFORCED Material 72 2025 SYSTEM 73 May 1, SYSTEM 73 May 1, SYSTEM 74 May 1, SYSTEM 74 May 1, SYSTEM 75 Jun 2, SYSTEM 2025 SYSTEM 76 Jun 2, SYSTEM 2025 SYSTEM 70 Jun 2, SYSTEM 2025 SYSTEM 70 Jun 2, SYSTEM 2025 SYSTEM 70 Jun 1, SYSTEM 2025 SYSTEM 70 Jun 1, SYSTEM 2025 SYSTEM 70 Jul 1, Jul 1, SYSTEM 2025	Image: Concrete payement Number Park Number Park Payement In ReinForceD Material Number Payement In ReinForceD Material Payement In ReinForceD Material Payement P	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2260	2260 CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment						29,105.00,2.5%," \$4,533.82 " 30,92.30,-3.9%," \$(4,194.88)" 31,97.70,-1.2%," \$(1,758.95)" 32,105.00,2.5%," \$(7,101.31 " 33,95.70,-2.2%," \$(7,469.42)" 34,93.90,-3.1%," \$(5,531.26)" 35,105.00,2.5%," \$6,664.19 " 36,105.00,2.5%," \$5,080.13 " TOTAL,,," \$78,382.39 "	
				PCCS - Tota	al			\$78,382.39		
				PCCT	44	Feb 5,	gabelj3	\$155,508.92	"Line 2260 - 11"" PCCP",,\$69.00/SY, Phase 3 - Lots 1 thru 36,	
						2024			Lot, 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%, * \$4,806,43 * 4,1076.7, 105, 2.5%, * \$4,807.31 * 5,886.7, 105, 2.5%, * \$4,806.89 * 7,2470, 105, 2.5%, * \$4,806.89 * 7,2470, 105, 2.5%, * \$4,479.31 * 9,1805, 105, 2.5%, * \$4,479.31 * 9,1805, 105, 2.5%, * \$4,479.31 * 10,2892, 2,105, 2.5%, * \$4,479.31 * 11,2596.7, 105, 2.5%, * \$4,479.31 * 12,1826, 1,105, 2.5%, * \$4,499.05 * 11,2596.7, 105, 2.5%, * \$4,499.05 * 11,2596.7, 105, 2.5%, * \$4,499.31 * 12,1826, 1,105, 2.5%, * \$4,499.31 * 12,1826, 1,105, 2.5%, * \$4,499.31 * 13,2375, 105, 2.5%, * \$4,498.10 * 14,2691.7, 105, 2.5%, * \$4,498.10 * 14,2691.7, 105, 2.5%, * \$4,588.50 * 17,2628, 105, 2.5%, * \$4,588.67 * 19,3293,3, 105, 2.5%, * \$5,580.94 * 20,1995, 105, 2.5%, * \$5,580.94 * 21,2976.7, 105, 2.5%, * \$5,080.13 * 22,2301.1, 105, 2.5%, * \$5,080.13 * 25,2216.7, 105, 2.5%, * \$3,453.81 * 24,2945, 105, 2.5%, * \$3,505.7 * 28,2660, 105, 2.5%, * \$3,505.7 * 28,2660, 105, 2.5%, * \$4,588.50 * 17,2628, 3,105, 2.5%, * \$4,588.50 * 29,2628,3,105, 2.5%, * \$3,699,12 * 27,2058,3,105, 2.5%, * \$3,505,7 * 28,2660, 105, 2.5%, * \$3,505,7 * 28,2660, 105, 2.5%, * \$4,583.81 * 21,216.7, 105, 2.5%, * \$4,583.82 * 30,1579,1,105, 2.5%, * \$4,533.82 * 30,1579,1,105, 2.5%, * \$4,533.82 * 33,505,105, 2.5%, * \$4,533.82 * 33,633,105, 2.5\%, * \$4,533.82 * 33,633,105, 2.5\%, * \$6,606,13 * 10774,1,,* \$155,508,13 *	
				PCCT - Tota	ıl			\$155,508.92		
					SUBI	36	Oct 2, 2023	linkd1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
					37	Oct 16, 2023	SYSTEM	\$13,110.00	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.	
					49	Apr 17, 2024	marzua1	(\$13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. This adjustment was originally made on estimate 36 and the system incorrectly reversed it on estimate 37. This entry is to correct the system entry.	
					49	Apr 17, 2024	marzua1	(\$46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' / 909 CY). 220 CY x 1.25' per CY = 275' The pavement was 22' wide resulting in (275' x 22' / 9) = 672.2 SY ltem 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3572	2260	CONCRETE PAVEMENT (11	Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	(\$25,302.30)	See NCR #11 366.7 SY x \$69.00 = -\$25,302.30										
		IN. NON- REINFORCED			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 were made on Est. 60 and Est. 61.										
					74	May 16, 2025	marzua1	\$275,000.00	This adjustment is to reverse 1/4 of the amount deducted for joint issues due to approximately 3/4 of the repairs being completed. 1/2 was reversed on the last estimate. 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.										
						75	Jun 2, 2025	marzua1	\$220,000.00	This adjustment is to reverse 20 percent of the remaining 25 percent held from the amount deducted for joint issues. All of the repairs have now been completed. 75 percent was reversed on the previous two estimates. The final 5 percent will be reversed on the next estimate when grinding work is completed. The original deductions were made on Est. 60 and Est. 61.									
									76	Jun 16, 2025	marzua1	\$30,000.00	This adjustment is to reverse \$30,000 of the remaining \$50,000 that was withheld on Est. 60 and Est. 61. The diamond grinding of repairs has been completed. An area in the new pavement has deteriorated creating a pothole in the driving lane wheel path at LM 191.7. The remaining \$25,000 with reversed when this correction is resolved.						
					77	Jul 1, 2025	marzua1	\$25,000.00	This adjustment is to reverse the remaining \$25000 that was withheld on Est. 60 and Est. 61. The area in the new pavement that deteriorated creating a pothole in the driving lane wheel path at LM 191.7 has been corrected. This completes the reversal of the amount withheld due to joint issues.										
				SUBI - Tota				(\$203,198.87)											
				.djustment - T			0)/0===/	\$31,241.01											
			Price FUEL		3			29	Jun 16, 2023	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
											29	Jun 16, 2023	SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
																	30	Jun 30, 2023	SYSTEM
									31	Jul 17, 2023	SYSTEM	\$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
						32	Aug 2, 2023	SYSTEM	\$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
						33	Aug 16, 2023	SYSTEM	\$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					33	Aug 16, 2023	SYSTEM	\$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513572	2260	CONCRETE PAVEMENT (11	Price FUEL		34	Sep 5, 2023	SYSTEM	\$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		IN. NON- REINFORCED			35	Sep 19, 2023	SYSTEM	\$5,409.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					36	Oct 2, 2023	SYSTEM	\$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					37	Oct 16, 2023	SYSTEM	\$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					38	Nov 2, 2023	SYSTEM	\$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					39	Nov 16, 2023	SYSTEM	\$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					40	Dec 4, 2023	SYSTEM	\$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					41	Dec 18, 2023	SYSTEM	\$43.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					47	Mar 18, 2024	SYSTEM	\$544.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					48	Apr 2, 2024	SYSTEM	\$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					49	Apr 16, 2024	SYSTEM	\$4,664.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					50	May 2, 2024	SYSTEM	\$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					51	May 17, 2024	SYSTEM	\$116.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					51	May 17, 2024	SYSTEM	\$2,327.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					52	Jun 3, 2024	SYSTEM	\$5,564.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					53	Jun 18, 2024	SYSTEM	\$2,546.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
											55	Jul 17, 2024	SYSTEM	\$196.64
					77	Jul 1, 2025	SYSTEM	(\$35.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$74,140.74						
			Price FUEL -	Total				\$74,140.74						
	2260 - 2300	TYPE 1	Material		2	May 3,	SYSTEM	\$105,381.75 (\$58,656.00)						
		AGGREGATE FOR BASE (4 IN. THICK)			2	2022 May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$71,394.00)						
					3	May 16, 2022	SYSTEM	\$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 2, 2022	SYSTEM	(\$116,700.00)						
					4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)						
					5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$255,018.00)						
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 19,	SYSTEM	(\$283,236.00)						



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)			7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)	
					8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 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.
					11	Sep 16, 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.
					12	Oct 4, 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.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					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.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					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.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					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.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
					18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 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.
					20	Feb 2, 2023	SYSTEM	(\$488,280.00)	
					20	Feb 2, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J513572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		34	Sep 5, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		THICK)			35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	46	Mar 5, 2024	SYSTEM	(\$348.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					77	Jul 1, 2025	SYSTEM	\$348.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.91366 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
			Price FUEL		2	May 3, 2022	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2,	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					-	2022			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	By																
J5I3572	2300	TYPE 1 AGGREGATE	Price FUEL		6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
		FOR BASE (4 IN. THICK)			7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					22	Mar 2, 2023	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					23	Mar 16, 2023	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					44	Feb 5, 2024	SYSTEM	(\$3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					46	Mar 5, 2024	SYSTEM	\$24.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total	1			\$21,154.46															
	2000 T-4-1	Price FUEL -	Total				\$21,154.46																
	2300 - Total							\$21,154.46															
	2310	CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction														
								10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					19	Jan 17, 2023	SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					44	Feb 5, 2024	SYSTEM	(\$7,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$393,860.60)															
			Construction	n Stockpile - ⁻	rotal			(\$393,860.60)															
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII											3					3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$393,860.60															
			Construction	n Stockpile S	TMI - Total			\$393,860.60															
			Material	3	3	May 16, 2022	SYSTEM	(\$168,000.00)															
					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.														
					4	Jun 2, 2022	SYSTEM	(\$567,168.00)															
					4	Jun 2,	SYSTEM	\$567,168.00	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	2310	CONCRETE PAVEMENT (8 IN.	Material			2022			Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		NON- REINFORCED,			5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)	
					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.
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	
					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.
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)	
					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.
					8	Aug 2, 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.
					9	Aug 17, 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.
					10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)	
					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.
					11	Sep 16, 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.
					12	Oct 4, 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.
					13	Oct 18, 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.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					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.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)	
					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.
					17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					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.
					18	Jan 3,	SYSTEM	(\$4,506,079.20)	



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material		59	Sep 16, 2024	SYSTEM	(\$2,338,820.40)	
		NON- REINFORCED,			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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 2025	SYSTEM	(\$2,338,820.40)	
					72	Apr 16,	SYSTEM	\$2,338,820.40	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	2310	PAVEMENT (8 IN.	Material			2025			Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
		NON- REINFORCED,			73	May 1, 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.																					
					74	May 16, 2025	SYSTEM	(\$2,338,820.40)																						
					74	May 16, 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.																					
					75	Jun 2, 2025	SYSTEM	(\$2,338,820.40)																						
					75	Jun 2, 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.																					
										76	Jun 16, 2025	SYSTEM	(\$2,338,820.40)																	
											76	Jun 16, 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.															
					77	Jul 1, 2025	SYSTEM	(\$2,338,820.40)																						
				- Total	77	Jul 1, 2025	SYSTEM	\$2,338,820.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
				- Total				\$0.00																						
			-	Material - To	tal				\$0.00																					
			Other Item Adjustment	ent	10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus																					
					10	Sep 6, 2022	linkd1	\$31,576.44	J5l3572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus																					
																										10	Sep 6, 2022	linkd1	\$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	\$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																					
									$ \begin{array}{l} \text{Lot} 27 + 2.5\% & +\$3450.52 \\ \text{Lot} 28 - 2.5\% & +\$3451.84 \\ \text{Lot} 29 - 1.7\% & +\$2285.33 \\ \text{Lot} 30 - 2.5\% & +3838.38 \\ \text{Lot} 31 - 2.5\% & +2891.00 \\ \text{Lot} 32 - 2.5\% & +\$3609.62 \\ \text{Lot} 33 - 2.5\% & +3577.00 \\ \text{Lot} 34 - 2.5\% & +3577.00 \\ \text{Lot} 35 - 2.5\% & +1943.63 \\ \text{Lot} 36 - 2.5\% & +\$2176.62 \\ \text{Lot} 37 - 2.5\% & +\$2776.62 \\ \text{Lot} 37 - 2.5\% & +\$2401.00 \\ \text{Lot} 39 - 2.5\% & +\$4214.00 \\ \end{array} $																					
				PCCS - Tota	al			\$111,020.40	Lot 28 - 2.5% + $\$3451.84$ Lot 29 - 1.7% + $\$2285.33$ Lot 30 - 2.5% + $\$3284.00$ Lot 31 - 2.5% + $\$3809.62$ Lot 33 - 2.5% + $\$3609.62$ Lot 33 - 2.5% + $\$367.00$ Lot 34 - 2.5% + $\$277.00$ Lot 35 - 2.5% + $\$1943.63$ Lot 36 - 2.5% + $\$2776.62$ Lot 37 - 2.5% + $\$2401.00$																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	I3572 2310 CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCT					Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus	
					10	Sep 6, 2022	linkd1	\$30,201.93	J5I3572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 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	\$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	$ \begin{array}{l} 56.00/SY 8in Thick \\ Lot 24 - 0.6\% - + $637.00 \\ Lot 25 - 2.5\% - + $637.00 \\ Lot 25 - 2.5\% - + $62580.62 \\ Lot 28 - 2.5\% - + $32580.62 \\ Lot 28 - 2.5\% - + $3451.84 \\ Lot 29 - 2.5\% - + $3462.62 \\ Lot 30 - 2.5\% - + $3462.62 \\ Lot 30 - 2.5\% - + $3838.38 \\ Lot 31 - 2.5\% - + $3809.62 \\ Lot 33 - 2.5\% - + $3577.00 \\ Lot 34 - 2.5\% - + $3577.00 \\ Lot 34 - 2.5\% - + $31943.62 \\ Lot 35 - 2.5\% - + $2776.62 \\ Lot 36 - 2.5\% - + $2401.00 \\ Lot 39 - 2.5\% - + $2401.00 \\ Lot 39 - 2.5\% - + $4214.00 \\ \end{array} $
				PCCT - Tota	al			\$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 J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00
				SUBI SUBI - Tota			linkd1	(\$22,148.00) (\$22,148.00)	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY.
			Other Item A		1		linkd1	x · · y	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY.
			Other Item A Overrun	SUBI - Tota	l ^T otal 44	2022 Feb 5, 2024	SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95)	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				SUBI - Tota djustment - T	l ⁻ otal	2022 Feb 5,		(\$22,148.00) \$193,858.27	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00
				SUBI - Tota djustment - T	1 Fotal 44 46 77	2022 Feb 5, 2024 Mar 5, 2024 Jul 1,	SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93)	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is
				SUBI - Tota djustment - T Overrun Overrun - T	1 Fotal 44 46 77	2022 Feb 5, 2024 Mar 5, 2024 Jul 1,	SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is
			Overrun	SUBI - Tota djustment - T Overrun Overrun - T	1 Fotal 44 46 77	2022 Feb 5, 2024 Mar 5, 2024 Jul 1,	SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is
			Overrun Overrun - To	SUBI - Tota djustment - T Overrun Overrun - T	l fotal 44 46 77 otal	2022 Feb 5, 2024 Mar 5, 2024 Jul 1, 2025 May 16,	SYSTEM SYSTEM SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00 \$0.00	J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero).
			Overrun Overrun - To	SUBI - Tota djustment - T Overrun Overrun - T	I Total 44 46 77 otal 3 4 5	2022 Feb 5, 2024 Mar 5, 2024 Jul 1, 2025 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00 \$0.00 \$3,600.00 \$8,553.60 \$17,302.14	J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - To	SUBI - Tota djustment - T Overrun Overrun - T	I fotal 44 46 77 otal 3 4 5 6	2022 Feb 5, 2024 Mar 5, 2024 Jul 1, 2025 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00 \$0.00 \$3,600.00 \$8,553.60 \$17,302.14 \$18,003.10	J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - To	SUBI - Tota djustment - T Overrun Overrun - T	I fotal 44 46 77 otal 3 4 5 6 7	2022 Feb 5, 2024 Mar 5, 2024 Jul 1, 2025 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00 \$0.00 \$3,600.00 \$8,553.60 \$17,302.14 \$18,003.10 \$11,635.17	J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - To	SUBI - Tota djustment - T Overrun Overrun - T	I Fotal 44 46 77 otal 3 4 5 6 7 10	2022 Feb 5, 2024 Mar 5, 2024 Jul 1, 2025 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Sep 6, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00 \$0.00 \$3,600.00 \$3,600.00 \$8,553.60 \$17,302.14 \$18,003.10 \$11,635.17 \$1,580.40	J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - To	SUBI - Tota djustment - T Overrun Overrun - T	I total 44 46 777 otal 3 4 5 6 7 10 14	2022 Feb 5, 2024 Mar 5, 2024 Jul 1, 2025 May 16, 2022 Jul 2, 2022 Jul 2, 2022 Jul 17, 2022 Jul 11, 2022 Jul 12, 2022 Jul 12, 2022 Jul 12, 2022 Jul 12, 2022 Jul 2, 2022 Jul 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00 \$0.00 \$3,600.00 \$3,600.00 \$3,600.00 \$11,302.14 \$18,003.10 \$11,635.17 \$1,580.40 \$1,836.47	J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - To	SUBI - Tota djustment - T Overrun Overrun - T	I Fotal 44 46 77 otal 3 4 5 6 7 10	2022 Feb 5, 2024 Mar 5, 2024 Jul 1, 2025 May 16, 2022 Jul 2, 2022 Jul 2, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,148.00) \$193,858.27 (\$2,408.95) (\$3,309.93) \$5,718.88 \$0.00 \$0.00 \$3,600.00 \$3,600.00 \$8,553.60 \$17,302.14 \$18,003.10 \$11,635.17 \$1,580.40	J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.79126 - 56.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3572	2310		Price FUEL			2022											
		PAVEMENT (8 IN. NON- REINFORCED,			16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					44	Feb 5, 2024	SYSTEM	(\$13.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					46	Mar 5, 2024	SYSTEM	(\$43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$85,392.35									
			Price FUEL -	Total				\$85,392.35									
	2310 -	Total						\$279,250.62									
	2330	MGS GUARDRAIL	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$10,226.95)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					55	Jul 17, 2024	SYSTEM	(\$53,459.06)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					56	Aug 2, 2024	SYSTEM	(\$4,927.53)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$68,613.54)									
			Construction	Stockpile - T	otal			(\$68,613.54)									
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction								
			31101	- Total				\$68,613.54									
			Construction	Stockpile S1	MI - Total			\$68,613.54									
			Material		53	Jun 18, 2024	SYSTEM	(\$18,194.00)									
					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.								
					54	Jul 2, 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.								
												55	Jul 17, 2024	SYSTEM	(\$113,299.00)		
					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.								
					56	Aug 2, 2024	SYSTEM	(\$122,065.20)									
													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.
					57	Aug 16, 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.								
			5	58					58	Sep 3, 2024	SYSTEM	(\$122,065.20)					
									51	58	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.		
					59	Sep 16, 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.								
					60	Oct 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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2330	MGS GUARDRAIL	Material						Estimate Exception 21 on the current Payment Estimate.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 2024	SYSTEM	(\$122,065.20)	
					63	Dec 3, 2024	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					64	Dec 16, 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.
					65	Jan 2, 2025	SYSTEM	(\$122,065.20)	
					65	Jan 2, 2025	SYSTEM	\$122,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$122,065.20)	



J5I3572 23	2330	MGS GUARDRAIL	Material																
					74	May 16, 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.										
					75	Jun 2, 2025	SYSTEM	(\$122,065.20)											
					75	Jun 2, 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.										
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
23	2330 -							\$0.00											
23		MGS END ANCHOR	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					55	Jul 17, 2024	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					56	Aug 2, 2024	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$4,275.00)											
			Construction	Stockpile - T	otal			(\$4,275.00)											
		Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction Material	- Total				\$4,275.00											
				Stockpile S1	MI - Total			\$4,275.00											
					53	Jun 18, 2024	SYSTEM	(\$1,100.00)											
					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.										
												54	Jul 2, 2024	SYSTEM	(\$1,100.00)				
					54	Jul 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					55	Jul 17, 2024	SYSTEM	(\$4,400.00)											
					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.										
					56	Aug 2, 2024	SYSTEM	(\$5,500.00)											
					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.										
					57	Aug 16, 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.
					58	Sep 3, 2024	SYSTEM	(\$5,500.00)											
				ł	5		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.								
					59	Sep 16, 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.										
			6	60	60	60	60	Oct 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.										
					61	Nov 5, 2024	SYSTEM	(\$5,500.00)											
				61	Nov 5,	SYSTEM	\$5,500.00	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 (0012) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 2025	SYSTEM	(\$5,500.00)	
					68	Feb 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					69	Mar 3, 2025	SYSTEM	(\$5,500.00)	
					69	Mar 3, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					70	Mar 17, 2025	SYSTEM	(\$5,500.00)	
					70	Mar 17, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					71	Apr 2, 2025	SYSTEM	(\$5,500.00)	
					71	Apr 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					72	Apr 16, 2025	SYSTEM	(\$5,500.00)	
					72	Apr 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					73	May 1, 2025	SYSTEM	(\$5,500.00)	
					73	May 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					74	May 16, 2025	SYSTEM	(\$5,500.00)	
					74	May 16, 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.
					75	Jun 2,	SYSTEM	(\$5,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3572	2340	MGS END	Material			2025					
		ANCHOR			75	Jun 2, 2025	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 26 on the current Payment Estimate.		
					76	Jun 16, 2025	SYSTEM	(\$5,500.00)			
					76	Jun 16, 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.		
					77	Jul 1, 2025	SYSTEM	(\$5,500.00)			
					77	Jul 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				- Total		1		\$0.00			
			Material - Tot	tal				\$0.00			
	2340 -	Total						\$0.00			
	2350	TYPE A CRASHWORTHY	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			55	Jul 17, 2024	SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					56	Aug 2, 2024	SYSTEM	(\$1,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$9,075.00)			
				1 Stockpile - 1	ſotal			(\$9,075.00)			
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			51111	- Total				\$9,075.00			
			Construction				Stockpile S	MI - Total			\$9,075.00
			Material		53	Jun 18, 2024	SYSTEM	(\$3,200.00)			
						53	Jun 18, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					54	Jul 2, 2024	SYSTEM	(\$3,200.00)			
					54	Jul 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					55	Jul 17, 2024	SYSTEM	(\$12,800.00)			
					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.		
					56	Aug 2, 2024	SYSTEM	(\$16,000.00)			
							56	Aug 2, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$16,000.00)			
					57	Aug 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					58	Sep 3, 2024	SYSTEM	(\$16,000.00)			
								58	Sep 3, 2024	SYSTEM	\$16,000.00
					59	Sep 16, 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.		
					60	Oct 16, 2024	SYSTEM	(\$16,000.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2350	TYPE A CRASHWORTHY END TERMINAL	Material		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.
		(MASH)			61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 2025	SYSTEM	(\$16,000.00)	
					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.
					72	Apr 16, 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.
					73	May 1, 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.



Print No. <th></th>											
3687 No.	Project	Line	Description		Adjustment				Amount	Remarks	
 MASH) 	J5I3572	2350	CRASHWORTHY	Material		74		SYSTEM	(\$16,000.00)		
$ \left \begin{array}{c c c c } F \ c c c c c } F \ c c c c c c c } F \ c c c c c c c c c c c c c c c c c c $						74		SYSTEM	\$16,000.00	Estimate Item Adjustment (0013) due to user marzua1 overridding Payment	
Part of the second s						75		SYSTEM	(\$16,000.00)		
Probability Image: Probability Image: Probability Probabil						75		SYSTEM	\$16,000.00	Estimate Item Adjustment (0014) due to user marzua1 overridding Payment	
Product Series Product Series Product Series Series Series 77 Jul 1, 200 SYSTEM 05100000 Estimate time Adjustment official system generated Material Payment Estimation (00)3 data is user marcatal overriding Payment Estimater (00)3 data is user marcatal overriding Payment Estimater (00						76		SYSTEM	(\$16,000.00)		
Image: Problem in the state interval state in the state in t						76		SYSTEM	\$16,000.00	Estimate Item Adjustment (0013) due to user marzua1 overridding Payment	
Image: Image:<						77		SYSTEM	(\$16,000.00)		
Instruction Instruction Instruction Instruction Instruction 2380 Very Part Estimate Ison Adjustment generated Stockyle Transaction Payment Estimate Ison Adjustment generated Stockyle Transaction 2380 Very Payment Estimate Ison Adjustment generated Stockyle Transaction Payment Estimate Ison Adjustment generated Stockyle Transaction 2391 Very Payment Estimate Ison Adjustment generated Stockyle Transaction Payment Estimate Ison Adjustment generated Stockyle Transaction 2302 Very Payment Estimate Ison Adjustment generated Stockyle Transaction Payment Estimate Ison Adjustment generated Stockyle Transaction 2303 Construction Very Payment Estimate Ison Adjustment generated Stockyle Transaction 2304 Construction Very Payment Estimate Ison Adjustment generated Stockyle Transaction 2305 Construction Very Payment Estimate Ison Adjustment generated Stockyle Transaction 3305 Construction Very Payment Estimate Ison Adjustment generated Stockyle Transaction 3304 Very Estimate Ison Adjustment generated Stockyle Transaction 3305 Very Estimate Ison Adjustment generated Stockyle Transaction 3306 Very Estimate Ison Adjustment generated Stockyle Transaction 3307 Very Estimate Ison Adju						77		SYSTEM	\$16,000.00	Estimate Item Adjustment (0017) due to user marzua1 overridding Payment	
2850 - Total UNICC. Construction Since File 2360 VIAR DALL ITEN Construction Since, inclusion Since,					- Total				\$0.00		
255 - Toll Construction Stockpile Construction Stockpile 57 Aug 64, Number Numb				Material - To	tal				\$0.00		
230 MSC QLARDRALLITEN Sociple Construction Sociple 7 Aug. 6. 2024 SYSTEM (\$11,826.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 2024 SYSTEM (\$10,137.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 VSTEM \$VSTEM \$\$12.87.13 Payment Estimate Item Adjustment generated Stockpile Transaction 2025 VSTEM \$VSTEM \$\$2.267.13 Payment Estimate Item Adjustment generated Stockpile Transaction 2026 VSTEM \$VSTEM \$\$2.267.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2027 Constructor Constructor \$VSTEM \$VSTEM \$23.853.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM \$VSTEM \$23.853.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2025 SYSTEM \$VSTEM		2350	Total								
204 204 Friend Payment Estimate Item Adjustment generated Stockpile Transaction 71 Agr SYSTEM \$1.267.13 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (22.26) SYSTEM \$(22.956.33) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total (22.853.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 202.3 SYSTEM \$(23.853.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 202.4 SYSTEM \$(23.853.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 202.4 SYSTEM \$(24.942.856.46) Payment Estimate Item Adjustment generated Stockpile Transaction 2370 MISC. Construction Stockpile SYSTEM \$(92.941.15.18) Payment Estimate Item Adjustment generated Stockpile Transaction 2371 MISC. Construction Stockpile SYSTEM \$(92.941.15.18) Payment Estimate Item Adjustment generated Stockpile Transaction 237			2360 MISC.			57		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c } \hline \\ \hline $		GUARUNAL		ALTEM SIOCHIE		60		SYSTEM	(\$10,137.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c } - \operatorname{Total} & - \operatorname{Tota} & - \operatorname{Total} & - \operatorname{Tota} & - \operatorname{Total} & - \operatorname{Tota} & - $							71		SYSTEM	\$1,267.13	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockplie Stock						73		SYSTEM	(\$2,956.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STMI 25 Apr 18, 2023 SYSTEM S23,653.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2360 - Total - Total - S23,653.00 - S23,653.00 - S23,653.00 2360 - Total Construction Stockpile STMI - Total S23,653.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2370 MISC. GUARDRALL ITEM Construction Stockpile Stockpile 57 Aug 16, 2024 SYSTEM (\$454,265.64) Payment Estimate Item Adjustment generated Stockpile Transaction 2370 MISC. GUARDRALL ITEM Construction Stockpile Total - With 2004 (\$12,161.16) Payment Estimate Item Adjustment generated Stockpile Transaction 2370 MISC. GUARDRALL ITEM Construction Stockpile - Total - With 2004 (\$12,161.16) Payment Estimate Item Adjustment generated Stockpile Transaction 2370 Total - With 2004 \$1004 \$2024 \$YSTEM \$675,541.98 Construction Stockpile STMI - Total - With 2004 \$1004 \$1004 \$1004 \$1004 - Total - With 2004 \$1004 \$1004 \$1004 \$1004					- Total				(\$23,653.00)		
$ \begin{array}{ c $				Construction	∎ Stockpile - 1	l Fotal			(\$23,653.00)		
Image: Indian sector				Stockpile		25		SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
2360 - Total Source Second Payment Estimate Item Adjustment generated Stockpile Transaction 2378 MISC. GUARDRAIL ITEM Sockpile 57 Aug 16, 2024 SYSTEM (\$209,115.18) Payment Estimate Item Adjustment generated Stockpile Transaction 201 -Total -Total (\$2024, \$75.541.98) Payment Estimate Item Adjustment generated Stockpile Transaction 201 -Total (\$675,541.98) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$675,541.98) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$57 Aug 16, \$YSTEM \$675,541.98 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile - Total \$57 Aug 16, \$YSTEM \$675,541.98 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$57 Aug 16, \$YSTEM \$675,541.98 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction \$50 Ap 16, \$YSTEM \$675,541.98 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tra				SIMI	- Total				\$23,653.00		
2370 MSC. GUARDRAIL ITEM Construction Stockpile 57 Aug 16, 2024 SYSTEM (\$454,265.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 O Ct 16, 2024 SYSTEM (\$209,115.18) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Stockpile - Stockpile - Stockpile 0 - Total - Total - Stockpile - Stockpile - Stockpile 0 - Total - Stockpile - Stockpile - Stockpile Stockpile 0 - Total - Total - Stockpile Stockpile - Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Stockpile Stockpile Stockpile - Stockpile - Stockpile - Total - Total - Stockpile Stockpile Stockpile Stockpile - Stockpile - Total - Total - Stockpile Stockpile Stockpile				Construction	Construction Stockpile STMI - Total				\$23,653.00		
GUARDRAIL ITEM Stockpile $\begin{bmatrix} 2&224 \\ 0 \\ 0 \\ 0 \\ 0 \\ 15 \\ 2025 \end{bmatrix}$ $\begin{bmatrix} 2&224 \\ 0 \\ 0 \\ 0 \\ 15 \\ 2025 \end{bmatrix}$ $\begin{bmatrix} 2&224 \\ 0 \\ 0 \\ 0 \\ 0 \\ 15 \\ 2025 \end{bmatrix}$ $\begin{bmatrix} 2&224 \\ 0 \\ 0 \\ 0 \\ 0 \\ 15 \\ 2025 \end{bmatrix}$ Payment Estimate Item Adjustment generated Stockpile Transaction (\$12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2360 -	Total						\$0.00		
$ \begin{array}{ c c c c } \hline 2024 & 0 & 0 & 0 & 0 & 0 \\ \hline 2024 & 0 & 0 & 0 & 0 & 0 \\ \hline 75 & Jun 2, & 2VSTEM & (\$12,161.16) & Payment Estimate Item Adjustment generated Stockpile Transaction \\ \hline \hline 75 & Jun 2, & 2VSTEM & (\$75,541.98) \\ \hline \hline \hline 70tal & $$ (\$675,541.98) \\ \hline \hline $$ Construction Stockpile - Total & $$ (\$675,541.98) \\ \hline \hline $$ Total & $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$		2370				57		SYSTEM	(\$454,265.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							60		SYSTEM	(\$209,115.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
ConstructionStockpile - Total(\$675,541.98)Payment Estimate Item Adjustment generated Stockpile TransactionConstructionStockpileSTMIConstructionStockpile TransactionConstructionStockpile Total\$675,541.98Payment Estimate Item Adjustment generated Stockpile TransactionConstructionStockpile STMI - Total\$675,541.98Payment Estimate Item Adjustment offsets the original system-generated Material PaymentMaterial\$7Aug 16, 2024\$YSTEM(\$592,917.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzual overridding Payment Estimate Exception 26 on the current Payment Estimate.Sep 3, 2024\$YSTEM\$\$6592,917.0058Sep 3, 2024SYSTEM\$\$592,917.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.58Sep 3, 2024SYSTEM\$\$592,917.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd 1 overridding Payment Estimate Item Adjustment (0014) due to user linkd 1 overridding Payment Estimate Item Adjustment (0014) due to user linkd 1 overridding Payment Estimate Item Adjustment (0014) due to user linkd 1 overridding Payment Estimate Item Adjustment (0014) due to user linkd 1 overridding Payment Estimate It						75		SYSTEM	(\$12,161.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI25Apr 18, 2023SYSTEM\$675,541.98Payment Estimate Item Adjustment generated Stockpile TransactionTotalConstruction Stockpile STMI - Total\$675,541.98Construction Stockpile STMI - Total\$675,541.98MaterialMaterial\$7Aug 16, 2024\$YSTEM(\$592,917.00)57Aug 16, 2024\$YSTEM\$592,917.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzual overriding Payment Estimate Exception 26 on the current Payment Estimate.58Sep 3, 2024\$YSTEM\$592,917.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzual overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Item Adjustment (0014) due to user linkd					- Total				(\$675,541.98)		
Stockpile STMI Stockpile - Total 2023 Stockpile				Construction	1 Stockpile - 1	lotal			(\$675,541.98)		
- Total \$675,541.98 Construction Stockpile STML - Total \$675,541.98 Material 57 Aug 16, 2024 SYSTEM (\$592,917.00) 57 Aug 16, 2024 SYSTEM \$592,917.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 58 Sep 3, 2024 SYSTEM \$592,917.00 This adjustment offsets the original system-generated Material Payment Estimate. 58 Sep 3, 2024 SYSTEM \$592,917.00 This adjustment offsets the original system-generated Material Payment Estimate. 58 Sep 3, 2024 SYSTEM \$592,917.00 This adjustment offsets the original system-generated Material Payment Estimate. 59 Sep 16, 2024 SYSTEM \$592,917.00 This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		25		SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 57 Aug 16, 2024 SYSTEM (\$592,917.00) 57 Aug 16, 2024 SYSTEM \$592,917.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 58 Sep 3, 2024 SYSTEM (\$592,917.00) 58 Sep 3, 2024 SYSTEM \$592,917.00 59 Sep 3, 2024 SYSTEM \$592,917.00 59 Sep 16, 2024 SYSTEM \$592,917.00				311/11	- Total				\$675,541.98		
20242024SYSTEM\$592,917.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzual overridding Payment Estimate Exception 26 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$592,917.00)58Sep 3, 2024SYSTEM\$592,917.0058Sep 3, 2024SYSTEM\$592,917.0058Sep 3, 2024SYSTEM\$592,917.0059Sep 16, 2024SYSTEM(\$592,917.00)				Construction	1 Stockpile S	TMI - Tota			\$675,541.98		
20242024Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.58Sep 3, 2024SYSTEM(\$592,917.00)58Sep 3, 2024SYSTEM\$592,917.00This 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.59Sep 16, 2024SYSTEM(\$592,917.00)				Material		57		SYSTEM	(\$592,917.00)		
202420						57		SYSTEM	\$592,917.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment	
2024 2024 Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 59 Sep 16, 2024 SYSTEM (\$592,917.00)						58		SYSTEM	(\$592,917.00)		
2024						58		SYSTEM	\$592,917.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment	
59 Sep 16, SYSTEM \$592,917.00 This adjustment offsets the original system-generated Material Payment						59		SYSTEM	(\$592,917.00)		
						59	Sep 16,	SYSTEM	\$592,917.00	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	2370	MISC. GUARDRAIL ITEM	Material			2024			Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$865,858.50)	
					60	Oct 16, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$865,858.50)	
					61	Nov 5, 2024	SYSTEM	\$865,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1,	SYSTEM	(\$865,858.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J513572	2370	MISC.	Material			2025												
		GUARDRAIL ITEM			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.									
					74	May 16, 2025	SYSTEM	(\$865,858.50)										
					74	May 16, 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.									
					75	Jun 2, 2025	SYSTEM	(\$881,731.50)										
					75	Jun 2, 2025	SYSTEM	\$881,731.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2370 -	Total						\$0.00										
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$9,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		ITPE AT		- Total				(\$9,780.00)										
			Construction	Stockpile - 1	ſotal			(\$9,780.00)										
		:	Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$9,780.00										
			Construction Material	Stockpile S	TMI - Total			\$9,780.00										
			Material		53	Jun 18, 2024	SYSTEM	(\$14,520.00)										
					53	Jun 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
								54	Jul 2, 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.									
					55	Jul 17, 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.									
					56	Aug 2, 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.									
					57	Aug 16, 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.					
					58	Sep 3, 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.
					59	Sep 16, 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.									
					60	Oct 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.									
					61	Nov 5,	SYSTEM	(\$14,520.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2380	LIGHTING POLE,	Material			2024			
		45 FT. OR 13.5 M, TYPE AT			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.
					62	Nov 15, 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.
					63	Dec 3, 2024	SYSTEM	(\$14,520.00)	
					63	Dec 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					64	Dec 16, 2024	SYSTEM	(\$14,520.00)	
					64	Dec 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					65	Jan 2, 2025	SYSTEM	(\$14,520.00)	
					65	Jan 2, 2025	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$14,520.00)	
					74	May 16, 2025	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	2380	LIGHTING POLE,	Material						Estimate Exception 47 on the current Payment Estimate.																		
		45 FT. OR 13.5 M, TYPE AT			75	Jun 2, 2025	SYSTEM	(\$14,520.00)																			
					75	Jun 2, 2025	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 47 on the current Payment Estimate.																		
					76	Jun 16, 2025	SYSTEM	(\$14,520.00)																			
					76	Jun 16, 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 49 on the current Payment Estimate.																		
					77	Jul 1, 2025	SYSTEM	(\$14,520.00)																			
					77	Jul 1, 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 49 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	2380 -	Total						\$0.00																			
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$3,344.00)																			
			Construction	Stockpile - T	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																			
		Construct Material	Construction	Stockpile S1	MI - Total			\$3,344.00																			
			Material		53	Jun 18, 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 (0026) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					54	Jul 2, 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.																		
					55	Jul 17, 2024	SYSTEM	(\$4,212.00)																			
					55	Jul 17, 2024	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
																		56	Aug 2, 2024	SYSTEM	(\$4,212.00)						
			5 5 5 5 5	5 5 5 5											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.								
										57	Aug 16, 2024	SYSTEM	(\$4,212.00)														
						Ę					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.												
							Ę	5	5	5	Ę	Ę		58	Sep 3, 2024	SYSTEM	(\$4,212.00)										
														5		2024 59 Sep 16, SYS 2024	55	55	59	59	58		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.		
																								5	59	5	
																		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.							
				60	Oct 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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2390	BRACKET ARM,	Material						Estimate Exception 55 on the current Payment Estimate.
		15 FT. OR 4.6 M			61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 2025	SYSTEM	(\$4,212.00)	
					69	Mar 3, 2025	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$4,212.00)	



J513572 239		BRACKET ARM, 15 FT. OR 4.6 M	Material						
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$4,212.00)	
					75	Jun 2, 2025	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 49 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$4,212.00)	
					76	Jun 16, 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 51 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$4,212.00)	
					77	Jul 1, 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 51 on the current Payment Estimate.
				- Total				\$0.00	
	200	Total	Material - Tot	al				\$0.00	
		CONDUIT, 3 IN.	Material		53	Jun 18,	SYSTEM	\$0.00 (\$4,675.00)	
		RIGID, PUSHED			53	2024 Jun 18,	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment
					54	2024	SYSTEM		Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
						Jul 2, 2024		(\$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.
					55	Jul 17, 2024	SYSTEM	(\$8,030.00)	
					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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 16, 2024	SYSTEM	(\$8,030.00)	
					60	Oct 16, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$8,030.00)	
					61	Nov 5, 2024	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					62	Nov 15, 2024	SYSTEM	(\$8,030.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2410	CONDUIT, 3 IN. RIGID, PUSHED	Material		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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$8,030.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$8,030.00)	
					75	Jun 2, 2025	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 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J513572	2410	CONDUIT, 3 IN.	Material	Туре	76	Jun 16,	SYSTEM	(\$8,030.00)																						
		RIGID, PUSHED			76	2025 Jun 16, 2025	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment																					
					77	Jul 1, 2025	SYSTEM	(\$8,030.00)	Estimate Exception 53 on the current Payment Estimate.																					
					77	Jul 1, 2025	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment																					
				- Total				\$0.00	Estimate Exception 53 on the current Payment Estimate.																					
			Material - To	tal				\$0.00																						
	2410 -	Total						\$0.00																						
	2430	PREFORMED	Material		50	May 2, 2024	SYSTEM	(\$4,155.00)																						
		CLASS 1			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.																					
							51	May 17, 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.																					
					52	Jun 3, 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.																					
					53	Jun 18, 2024	SYSTEM	(\$6,925.00)																						
					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.																					
					54	Jul 2, 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.																					
					55	Jul 17, 2024	SYSTEM	(\$9,695.00)																						
					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.																					
																		56	Aug 2, 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.							
																			57	Aug 16, 2024	SYSTEM	(\$9,695.00)								
			5 5 5 5 6			5									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.											
								58	56	5	5	5	5	56	58	58	58	56			58	Sep 3, 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.	
																			59	Sep 16, 2024	SYSTEM	(\$9,695.00)								
													5	5		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.										
					60	Oct 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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2430	PULL BOX, PREFORMED	Material		61	Nov 5, 2024	SYSTEM	(\$9,695.00)	
		CLASS 1			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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 2024	SYSTEM	(\$9,695.00)	
					64	Dec 16, 2024	SYSTEM	\$9,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$9,695.00)	
					74	May 16,	SYSTEM	\$9,695.00	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
J513572	2430	PULL BOX, PREFORMED	Material			2025			Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		CLASS 1			75	Jun 2, 2025	SYSTEM	(\$9,695.00)	
					75	Jun 2, 2025	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 52 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$9,695.00)	
					76	Jun 16, 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 54 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$9,695.00)	
					77	Jul 1, 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 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2430 - 2440	Total CABLE, 10 AWG 1	Material		53	Jun 18,	SYSTEM	\$0.00 (\$494.00)	
		CONDUCTOR, POLE & BRACKE				2024		(+ • • • • • • • • • • • • • •	
					53	Jun 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 2024	SYSTEM	(\$494.00)	
					56	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 2024	SYSTEM	(\$494.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2440	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 2025	SYSTEM	(\$494.00)	
					69	Mar 3, 2025	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$494.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$494.00)	
					75	Jun 2, 2025	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3572	2440	CABLE, 10 AWG 1 CONDUCTOR,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	76	Jun 16, 2025	SYSTEM	(\$494.00)																
		POLE & BRACKE			76	Jun 16, 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 55 on the current Payment Estimate.															
					77	Jul 1, 2025	SYSTEM	(\$494.00)																
					77	Jul 1, 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 55 on the current Payment Estimate.															
				- Total				\$0.00	Estimate Exception 33 on the current Payment Estimate.															
			Material - Tot	tal				\$0.00																
	2440 -	Total						\$0.00																
	2450	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		50	May 2, 2024	SYSTEM	(\$3,159.18)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		CONDUCTORS			53	Jun 18, 2024	SYSTEM	(\$2,948.20)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					55	Jul 17, 2024	SYSTEM	(\$4,251.91)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$10,359.29)																
			Construction	1 Stockpile - 1	ſotal			(\$10,359.29)																
			Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$10,359.29																
			Construction	n Stockpile S⊺	「MI - Total			\$10,359.29																
			Material		50	May 2, 2024	SYSTEM	(\$5,022.40)																
					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.															
						51	May 17, 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.															
						52	Jun 3, 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.															
					53	Jun 18, 2024	SYSTEM	(\$9,709.40)																
																				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.
															54	Jul 2, 2024	SYSTEM	(\$9,709.40)						
																						54	Jul 2, 2024	SYSTEM
					55	Jul 17, 2024	SYSTEM	(\$16,469.00)																
						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.														
						56	Aug 2, 2024	SYSTEM	(\$16,469.00)															
				56	Aug 2, 2024	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					57	Aug 16, 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.															
				58	Sep 3,	SYSTEM	(\$16,469.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2450	CABLE-CONDUIT,	Material			2024			
		1 IN., 2 CONDUCTORS			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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 2025	SYSTEM	(\$16,469.00)	
					69	Mar 3, 2025	SYSTEM	\$16,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					70	Mar 17, 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.
					71	Apr 2, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2 2450	CABLE-CONDUIT,	Material						Estimate Exception 54 on the current Payment Estimate.
		1 IN., 2 CONDUCTORS			72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$16,469.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$16,469.00)	
					75	Jun 2, 2025	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 54 on the current Payment Estimate.
					76 Jun 16, SYSTEM (\$16,469.00) 2025				
					76	Jun 16, 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 56 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$16,469.00)	
					77	Jul 1, 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 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2450	Total						\$0.00	
	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		53	Jun 18, 2024	SYSTEM	(\$3,784.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					68	Feb 18, 2025	SYSTEM	(\$1,261.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction					(\$5,046.00)	
				- Total Stockpile - T				(\$5,046.00)	
			Construction Construction Stockpile STMI	Stockpile - T	otal 21	Feb 16, 2023	SYSTEM	(\$5,046.00) \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T - Total	21	2023	SYSTEM	(\$5,046.00) \$5,046.00 \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	21	2023 Jun 18,	SYSTEM	(\$5,046.00) \$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - T - Total	21 [Ml - Total	2023		(\$5,046.00) \$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 Construction	Stockpile - T - Total	21 MI - Total 53	2023 Jun 18, 2024 Jun 18, 2024 Jul 2,	SYSTEM	(\$5,046.00) \$5,046.00 \$5,046.00 \$5,046.00 (\$5,940.00)	This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI Construction	Stockpile - T - Total	21 TMI - Total 53 53	2023 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM	(\$5,046.00) \$5,046.00 \$5,046.00 (\$5,946.00 (\$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
			Construction Stockpile STMI Construction	Stockpile - T - Total	21 FMI - Total 53 53 54	2023 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 (\$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 Construction	Stockpile - T - Total	21 TMI - Total 53 53 54 54	2023 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	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
			Construction Stockpile STMI Construction	Stockpile - T - Total	21 MI - Total 53 53 54 54 55	2023 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,046.00) \$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) \$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.
			Construction Stockpile STMI Construction	Stockpile - T - Total	21 MI - Total 53 53 54 54 55 55 55	2023 Jun 18, 2024 Jun 28, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,046.00) \$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 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Material		57	Aug 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$5,940.00)	
					58	Sep 3, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					59	Sep 16, 2024	SYSTEM	(\$5,940.00)	
					59	Sep 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					60	Oct 16, 2024	SYSTEM	(\$5,940.00)	
					60	Oct 16, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					61	Nov 5, 2024	SYSTEM	(\$5,940.00)	
					61	Nov 5, 2024	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 2025	SYSTEM	(\$7,920.00)	
					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.
					69	Mar 3, 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.
					70	Mar 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2460	POLE FOUNDATION (45	Material		71	Apr 2, 2025	SYSTEM	(\$7,920.00)	
		FT. OR 13.5 M			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.
					72	Apr 16, 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.
					73	May 1, 2025	SYSTEM	(\$7,920.00)	
					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.
					74	May 16, 2025	SYSTEM	(\$7,920.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$7,920.00)	
					75	Jun 2, 2025	SYSTEM	\$7,920.00	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.
					76	Jun 16, 2025	SYSTEM	(\$7,920.00)	
					76	Jun 16, 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 57 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$7,920.00)	
					77	Jul 1, 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 57 on the current Payment Estimate.
				- Total				\$0.00	
	2460 -	Total	Material - To	tal				\$0.00 \$0.00	
	2470	CONCRETE FOOTINGS,	Material		22	Mar 2, 2023	SYSTEM	(\$6,640.20)	
		EMBEDDED			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.
					23	Mar 16, 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.
					24	Apr 3, 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.
					25	Apr 18, 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.
					26	May 2, 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.
					27	May 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS,	Material		28	Jun 2, 2023	SYSTEM	(\$6,640.20)	
		EMBEDDED			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.
					29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 2023	SYSTEM	(\$6,640.20)	
					31	Jul 17, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$6,640.20)	
					32	Aug 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	(\$6,640.20)	
					33	Aug 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$6,640.20)	
					34	Sep 5, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Sep 19, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 2023	SYSTEM	(\$6,640.20)	
					41	Dec 18,	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS,	Material			2023			Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		EMBEDDED			42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 2024	SYSTEM	(\$6,640.20)	
					48	Apr 2, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 16, 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.
					50	May 2, 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.
					51	May 17, 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.
					52	Jun 3, 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.
					53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17,	SYSTEM	(\$6,640.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE	Material			2024			
		FOOTINGS, EMBEDDED			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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 2024	SYSTEM	(\$6,640.20)	
					61	Nov 5, 2024	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3572	2470	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 56 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$6,640.20)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$6,640.20)	
					75	Jun 2, 2025	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 56 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$6,640.20)	
					76	Jun 16, 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 58 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$6,640.20)	
					77	Jul 1, 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 58 on the current Payment Estimate.
				- Total				\$0.00	
	2470 -	Total	Material - To					\$0.00 \$0.00	
	2470 -	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023	SYSTEM	(\$61,926.20)	
					22	Mar 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Mar 16, 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.
					24	Apr 3, 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.
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material			2023			Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	May 2, 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.
					27	May 16, 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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 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.
					31	Jul 17, 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.
					32	Aug 2, 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.
					33	Aug 16, 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.
					34	Sep 5, 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.
					35	Sep 19, 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.
					36	Oct 2, 2023	SYSTEM	(\$61,926.20)	
					36	Oct 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16,	SYSTEM	(\$61,926.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material			2023			
		STEEL POSTS			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.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 17, 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.
					44	Feb 5, 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.
					45	Feb 20, 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.
					46	Mar 5, 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.
					47	Mar 18, 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.
					48	Apr 2, 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.
					49	Apr 16, 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.
					50	May 2, 2024	SYSTEM	(\$61,926.20)	
					50	May 2, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					51	May 17, 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.
					52	Jun 3, 2024	SYSTEM	(\$61,926.20)	
					52	Jun 3, 2024	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material						Estimate Exception 50 on the current Payment Estimate.
		STEEL POSTS			53	Jun 18, 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.
					54	Jul 2, 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.
					55	Jul 17, 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.
					56	Aug 2, 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.
					57	Aug 16, 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.
					58	Sep 3, 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.
					59	Sep 16, 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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 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.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 2025	SYSTEM	(\$61,926.20)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3572	2480	STRUCTURAL STEEL POSTS	Material		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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$61,926.20)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$61,926.20)	
					75	Jun 2, 2025	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 58 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$61,926.20)	
					76	Jun 16, 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 60 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$61,926.20)	
					77	Jul 1, 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 60 on the current Payment Estimate.
				- Total				\$0.00	
	2400	Total	Material - To	tal				\$0.00	
	2480 - 2490	PIPE POSTS	Material		69	Mar 3,	SYSTEM	\$0.00 (\$1,352.00)	
					69	2025 Mar 3, 2025	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment
					70	Mar 17,	SYSTEM	(\$1,352.00)	Estimate Exception 60 on the current Payment Estimate.
						2025			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2490	PIPE POSTS	Material		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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$1,352.00)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$1,352.00)	
					75	Jun 2, 2025	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$1,352.00)	
					76	Jun 16, 2025	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$1,352.00)	
					77	Jul 1, 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 62 on the current Payment Estimate.
			Mada dal Ta	- Total				\$0.00	
	2490	- Total	Material - To	tal				\$0.00 \$0.00	
	2500		Material		69	Mar 3, 2025	SYSTEM	(\$404.16)	
					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.
					70	Mar 17, 2025	SYSTEM	(\$404.16)	Estimate Exception 61 on the current Payment Estimate.
					70 70		SYSTEM SYSTEM	(\$404.16) \$404.16	Estimate Exception 61 on the current Payment Estimate. 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.
						2025 Mar 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment
					70	2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM	\$404.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment
					70 71	2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM	\$404.16 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment
					70 71 71 72 72	2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$404.16 (\$404.16) \$404.16 (\$404.16) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment
					70 71 71 72	2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$404.16 (\$404.16) \$404.16 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment
					70 71 71 72 72	2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$404.16 (\$404.16) \$404.16 (\$404.16) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding 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
J5I3572	2500	2 IN. PSST POST - 12 GA.	Material		74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$404.16)	
					75	Jun 2, 2025	SYSTEM	\$404.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$404.16)	
					76	Jun 16, 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 63 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$404.16)	
					77	Jul 1, 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 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2500 -		Matarial		60	Max 0	OVOTEN	\$0.00	
	2510	FOR 2 IN. PSST - 12 GA.	Material		69	Mar 3, 2025	SYSTEM	(\$212.67)	
		12 07.			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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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.
					73	May 1, 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.
					74	May 16, 2025	SYSTEM	(\$212.67)	
					74	May 16, 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.
					75	Jun 2, 2025	SYSTEM	(\$212.67)	
					75	Jun 2, 2025	SYSTEM	\$212.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					76	Jun 16, 2025	SYSTEM	(\$212.67)	
					76	Jun 16, 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 65 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$212.67)	
					77	Jul 1, 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 65 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3572	2510	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To	tal				\$0.00												
	2510 -	Total						\$0.00												
	5201	FLASHING	Material		2	May 3, 2022	SYSTEM	(\$1,064.00)												
		WARNING LIGHT			2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					3	May 16, 2022	SYSTEM	(\$1,064.00)												
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					4	Jun 2, 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.											
					5	Jun 17, 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.											
								6	Jul 1, 2022	SYSTEM	(\$1,064.00)									
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					7	Jul 19, 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.											
					8	Aug 2, 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.											
									9	Aug 17, 2022	SYSTEM	(\$1,064.00)								
																		9	Aug 17, 2022	SYSTEM
					10	Sep 6, 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.
									11	Sep 16, 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.											
									12	Oct 4, 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.											
				- Total				\$0.00												
			Material - To					\$0.00												
			Overrun	Overrun	76	Jun 16, 2025	SYSTEM	(\$1,064.00)												
					77	Jul 1, 2025	SYSTEM	\$1,064.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3572	5201	SEQUENTIAL FLASHING WARNING LIGHT	Overrun - To	tal				\$0.00				
	5201 -	Total						\$0.00				
	5203	FORCE ACCOUNT	Other Item Adjustment	OTHR	35	Sep 19, 2023	marzua1	(\$4,315.89)	An incorrect Insurance and Social Security Tax percentage was submitted and used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%.			
									120% x (0.262 - 0.3821) x \$29,946.50 = \$4,315.89			
				OTHR - Tota	al			(\$4,315.89)				
			Other Item A	djustment - T	otal			(\$4,315.89)				
	5203 -	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			
					39	Nov 16, 2023	SYSTEM	(\$53,671.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					40	Dec 4, 2023	SYSTEM	(\$31,061.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					41	Dec 18, 2023	SYSTEM	(\$68,878.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					42	Jan 2, 2024	SYSTEM	(\$13,686.19)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					43	Jan 17, 2024	SYSTEM	(\$20,638.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					45	Feb 20, 2024	SYSTEM	(\$96,339.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								46	Mar 5, 2024	SYSTEM	(\$75,820.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 18, 2024	SYSTEM	(\$26,679.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					50	May 2, 2024	SYSTEM	(\$4,633.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					77	Jul 1, 2025	SYSTEM	(\$26,493.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,075,776.39)				
			Construction	Stockpile - 1				(\$1,075,776.39)				
			Construction Stockpile STMA		34	Sep 5, 2023	SYSTEM	\$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$460,297.04				
			Construction	Stockpile S	TMA - Tota	al		\$460,297.04				
			Construction Stockpile		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction			



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J513572	5206	MODIFIED	STMI	Туре	27	May 16,	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		SUBGRADE		Tetel		2023		\$000 444 00	
			Construction	- Total Stockpile S ⁻				\$622,111.00	
	5206 -	Total	Construction	r Stockpile S				\$622,111.00 \$6,631.65	
	5207	UNCLASSIFIED	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$6,639.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 17, 2024	SYSTEM	\$6,639.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.09000 - 15.00000, 'is applied (if non-zero).
					46	Mar 5, 2024	SYSTEM	(\$4,292.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16, 2024	SYSTEM	\$4,292.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.06302 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		25	Apr 18, 2023	SYSTEM	\$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$39.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	\$17.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1		1	\$76.70	
			Price FUEL -	Price FUEL - Total				\$76.70	
	5207 -	Total						\$76.70	
	5208	MISC.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$17,600.00)	
					43	Jan 17, 2024	SYSTEM	\$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
					46	Mar 5, 2024	SYSTEM	(\$11,400.00)	
					49	Apr 16, 2024	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	5208 -	Total						\$0.00	
	5209	ANCHOR ASSEMBLY,	Material		27	May 16, 2023	SYSTEM	(\$8,673.00)	
		GUARD CABLE 3- STRAND			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.
					28	Jun 2, 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.
					29	Jun 16, 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.
					30	Jun 30, 2023	SYSTEM	(\$8,673.00)	
					30	Jun 30, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	5209	ANCHOR ASSEMBLY,	Material		32	Aug 2, 2023	SYSTEM	(\$8,673.00)		
		GUARD CABLE 3- STRAND			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.	
					33	Aug 16, 2023	SYSTEM	(\$8,673.00)		
						33	Aug 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$8,673.00)		
					34	Sep 5, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					35	Sep 19, 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.	
					36	Oct 2, 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.	
						37	Oct 16, 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.	
					38	Nov 2, 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.	
					39	Nov 16, 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.	
					40	Dec 4, 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.	
					41	Dec 18, 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.	
					42	Jan 2, 2024	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.	
					43	Jan 17, 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.	
					44	Feb 5, 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.	
					45	Feb 20, 2024	SYSTEM	(\$8,673.00)		
					45	Feb 20,	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			2024			Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																					
		GUARD CABLE 3- STRAND			46	Mar 5, 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.																																					
					47	Mar 18, 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.																																					
					48	Apr 2, 2024	SYSTEM	(\$8,673.00)																																						
					48	Apr 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																					
					49	Apr 16, 2024	SYSTEM	(\$8,673.00)																																						
					49	Apr 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																					
					50	May 2, 2024	SYSTEM	(\$8,673.00)																																						
					50	May 2, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																					
					51	May 17, 2024	SYSTEM	(\$8,673.00)																																						
				51	May 17, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																						
					52	Jun 3, 2024	SYSTEM	(\$8,673.00)																																						
					52	Jun 3, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																					
					53	Jun 18, 2024	SYSTEM	(\$8,673.00)																																						
					53	Jun 18, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																					
					54	Jul 2, 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.																																					
					55	Jul 17, 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.																																				
					56	Aug 2, 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.																																					
					57	Aug 16, 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.																																					
					58	Sep 3, 2024	SYSTEM	(\$8,673.00)																																						
																																											58	Sep 3, 2024	SYSTEM	\$8,673.00
					59	Sep 16,	SYSTEM	(\$8,673.00)																																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY,	Material			2024			
		GUARD CABLE 3- STRAND			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.
					60	Oct 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.
					61	Nov 5, 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.
					62	Nov 15, 2024	SYSTEM	(\$8,673.00)	
					62	Nov 15, 2024	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					63	Dec 3, 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.
					64	Dec 16, 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.
					65	Jan 2, 2025	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.
					66	Jan 16, 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.
					67	Feb 3, 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.
					68	Feb 18, 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.
					69	Mar 3, 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.
					70	Mar 17, 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.
					71	Apr 2, 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.
					72	Apr 16, 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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3572	5209	ANCHOR	Material						Estimate Exception 29 on the current Payment Estimate.
		ASSEMBLY, GUARD CABLE 3- STRAND			73	May 1, 2025	SYSTEM	(\$8,673.00)	
					73	May 1, 2025	SYSTEM	\$8,673.00	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.
					74	May 16, 2025	SYSTEM	(\$8,673.00)	
					74	May 16, 2025	SYSTEM	\$8,673.00	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.
					75	Jun 2, 2025	SYSTEM	(\$8,673.00)	
			Material - To		75	Jun 2, 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.
					76	Jun 16, 2025	SYSTEM	(\$8,673.00)	
					76	Jun 16, 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 27 on the current Payment Estimate.
					77	Jul 1, 2025	SYSTEM	(\$8,673.00)	
					77	Jul 1, 2025	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 27 on the current Payment Estimate.
				- Total				\$0.00	
				tal					
			Material - To	ldi				\$0.00	
			Other Item Adjustment	MATL	27	May 16, 2023	linkd1	\$0.00 \$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.
			Other Item				linkd1		
			Other Item Adjustment	MATL	al		linkd1	\$19,863.72	
	5209 -	Total	Other Item Adjustment	MATL MATL - Tota	al		linkd1	\$19,863.72 \$19,863.72	
	5209 - 5211	12 IN. PIPE CULVERT GROUP	Other Item Adjustment	MATL MATL - Tota	al			\$19,863.72 \$19,863.72 \$19,863.72	
		12 IN. PIPE	Other Item Adjustment Other Item A	MATL MATL - Tota	al [:] otal	2023 May 16,		\$19,863.72 \$19,863.72 \$19,863.72 \$19,863.72	
		12 IN. PIPE CULVERT GROUP	Other Item Adjustment Other Item A	MATL MATL - Tota	al ^T otal 27	2023 May 16, 2023 May 16,	SYSTEM	\$19,863.72 \$19,863.72 \$19,863.72 \$19,863.72 (\$71,594.60)	009 Line 5202 for a description and reason for the leftover material.
		12 IN. PIPE CULVERT GROUP	Other Item Adjustment Other Item A	MATL MATL - Tota djustment - T	al ^T otal 27	2023 May 16, 2023 May 16,	SYSTEM	\$19,863.72 \$19,863.72 \$19,863.72 (\$71,594.60) \$71,594.60	009 Line 5202 for a description and reason for the leftover material.
		12 IN. PIPE CULVERT GROUP C	Other Item Adjustment Other Item A	MATL MATL - Tota djustment - T	al ^T otal 27	2023 May 16, 2023 May 16,	SYSTEM	\$19,863.72 \$19,863.72 \$19,863.72 \$19,863.72 (\$71,594.60) \$71,594.60 \$0.00	009 Line 5202 for a description and reason for the leftover material.
3572 -	5211	12 IN. PIPE CULVERT GROUP C	Other Item Adjustment Other Item A	MATL MATL - Tota djustment - T	al ^T otal 27	2023 May 16, 2023 May 16,	SYSTEM	\$19,863.72 \$19,863.72 \$19,863.72 \$19,863.72 (\$71,594.60) \$71,594.60 \$0.00 \$0.00	009 Line 5202 for a description and reason for the leftover material.



Contract Adjustments for Contract - 220121-D06

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number	,	Туре	Adjustment Type	Amount	Percentage by Project	Date	Ву	
11	J5I3397	Other Contract Adjustment	OTHR	\$1,894.76	37.87000000	September 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
	J5I3482	Other	OTHR	\$62.04	1.24000000	September	gabelj3	Total = \$5,003.32 MMA Polymer Concrete Left-Over Material
		Contract Adjustment				16, 2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5I3572	Other	OTHR	\$3,046.52	60.89000000	September	gabelj3	MMA Polymer Concrete Left-Over Material
		Contract Adjustment				16, 2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total	1510007	0.11	OTUD	\$5,003.32	05.00004000	1 00		
30	J513397	Other Contract Adjustment	OTHR	(\$5,635.81)	35.22381000	June 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. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
	J5I3482	Other Contract Adjustment	OTHR	(\$195.14)	1.21960157	June 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. LD's = \$1000.00 per 15-minute increment. 240 minutes $/ 15 = 16$
	1610570	Other	OTUP	(040.400.05)	00 55050040	lune 00		16 x \$1000.00 = (\$16,000.00)
	J5I3572	Other Contract Adjustment	OTHR	(\$10,169.05)	63.55658843	June 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.
								LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
30 - Total				(\$16,000.00)				
32	J5I3397	Other Contract Adjustment	OTHR	\$5,635.81	35.22381000	August 2, 2023	linkd1	Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
	J5I3482	Other Contract Adjustment	OTHR	\$195.14	1.21960157	August 2, 2023	linkd1	Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
	J5I3572	Other Contract Adjustment	OTHR	\$10,169.05	63.55658843	August 2, 2023	linkd1	Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
32 - Total				\$16,000.00				
39	J5I3397	Other	OTHR	(\$1,894.76)	37.87000000	November	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used



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				16, 2023		rather than 100% allocation to J5I3572
	J5I3482	Other Contract Adjustment	OTHR	(\$62.04)	1.24000000	November 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5I3572
	J5I3572	Other Contract Adjustment	OTHR	(\$3,046.52)	60.89000000	November 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5I3572
		Other Contract Adjustment	OTHR	\$5,003.32	100	November 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	December 4, 2023	marzua1	Smoothness bonus for J5I3397, see spreadsheet on eprojects
		Incentive	SPAD	\$137,362.23	100	December 4, 2023	marzua1	Superpave adjustment for J5I3397, see spreadsheet on eprojects
		Incentive	TSR	\$121,201.97	100	December 4, 2023	marzua1	TSR bonus for J5I3397, see spreadsheet on eprojects
		Other Contract Adjustment	ADIR	(\$9,249.58)	35.13918002	December 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	December 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.
	J5I3572	Other Contract Adjustment	ADIR	(\$16,752.85)	63.64414867	December 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	J5I3397	Other Contract Adjustment	ABIR	\$9,249.58	35.13918002	December 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5I3482	Other Contract Adjustment	ABIR	\$320.26	1.21667131	December 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5I3572	Other Contract Adjustment	ABIR	\$16,752.85	63.64414867	December 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 Adjustment	ABIR	(\$9,249.58)	35.13918002	January 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.
		Other Contract Adjustment	ADIR	\$9,249.58	35.13918002	January 2, 2024	marzua1	This is to offset positive ABIR adjustment from estimate 41. The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
								This is to offset negative ADIR adjustment from estimate 40.
	J5I3482	Other Contract Adjustment	ABIR	(\$320.26)	1.21667131	January 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.
		Other Contract Adjustment	ADIR	\$320.26	1.21667131	January 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.
	J5l3572	Other	ABIR	(\$16 750 05)	63.64414867	lanuar: 2	marzua1	This is to offset negative ADIR adjustment from estimate 40. The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to
	J21327Z	Contract Adjustment	ADIK	(\$16,752.85)	03.04414007	January 2, 2024	marzua i	grinding not being complete. \$26322.69 will be paid when grinding is complete.
		Other Contract	ADIR	\$16,752.85	63.64414867	January 2, 2024	marzua1	This is to offset positive ABIR adjustment from estimate 41. The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete.
		Adjustment				2027		This is to offset negative ADIR adjustment from estimate 40.
42 - Total				\$0.00				
63	J5I3397	Incentive	TSR	\$35,326.30	100	December 3, 2024	marzua1	QC 24QMCPM0061 103% 10000 Tons at \$95.60 = \$28680.00 QC 24QMCPM0062 103% 2317.4 Tons at \$95.60 = \$6646.30
63 - Total				\$35,326.30				
68	J5I3397	Incentive	ABIR	\$41,718.14	100	February 18, 2025	marzua1	Adjustment for the WB lanes between St. James and Rolla. IRI data and bonus calculation is located on eprojects.
								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



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 the corrections. That deduction calculated to be -\$1964.58 and was deducted from the IRI bonus making this adjustment = \$41,718.14. Area in Lane 1 = 692' Area in Lane 2 = 702' Total = 1394' {(1394' × 12' × 2")/27]} × 1.99 = 205.5 Tons
								205.5 Tons x \$95.60 = \$19,645.80 (10%) = -\$1964.58
68 - Total				\$41,718.14				
71	J5I3397	Other Contract Adjustment	SPAD	(\$27,915.20)	100	April 2, 2025	marzua1	Lot 1 Superpave adjustment for J5/3397, see spreadsheet on eprojects
		Other Contract Adjustment	SPAD	\$3,714.78	100	April 2, 2025	marzua1	Lot 3 Superpave adjustment for J5/3397, see spreadsheet on eprojects
		Other Contract Adjustment	SPAD	\$5,736.00	100	April 2, 2025	marzua1	Lot 2 Superpave adjustment for J5/3397, see spreadsheet on eprojects
71 - Total				(\$18,464.42)				
72	J5I3572	Other Contract Adjustment	RUC	(\$6,400.00)	100	April 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	J5I3572	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)				
74	J5I3572	Other Contract Adjustment	RUC	(\$22,400.00)	100	May 16, 2025	marzua1	Per JSP B 2.1 This quantity represents road user cost liquidated damages of \$3200 per day for 5/5/25, 5/6/25, 5/7/25, 5/12/25, 5/13/25, 5/14/25 and 5/15/25.
74 - Total				(\$22,400.00)				
75	J5I3572	Other Contract Adjustment	RUC	(\$12,800.00)	100	June 2, 2025	marzua1	Per JSP B 2.1 This quantity represents road user cost liquidated damages of \$3200 per day for 5/19/25, 5/20/25, 5/21/25 and 5/22/25.
75 - Total				(\$12,800.00)				
Overall -	Total			\$386,561.00				