

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number	Contract ID	220715-F01	Pay Period Start June 16, 2024 Original Contract Amount \$35,443,245.69
35	Prime Contract	orWalsh Construc	tion Company II, LLC Pay Period End June 30, 2024 Net Change Order Amount \$374,822.23
00			Current Contract Amount \$35,818,067.92

Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	buschk1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
July 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		42.35%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 3, 2022	August 3, 2022	
Letting Date	July 15, 2022	July 15, 2022	
Notice to Proceed Date	October 11, 2022	October 11, 2022	
Open to Traffic Date			
Work Began Date	February 6, 2023	February 6, 2023	

Contract Total Pa	ny For Estimate No. 35			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$177,243.20	\$14,989,989.68	\$15,167,232.88
	Gross Item Adjustments	(\$13,107.00)	\$810,230.88	\$797,123.88
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$15,800,220.56	\$15,964,356.76
Contract Total Pa	yable This Estimate:	\$164,136.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	150.6	\$4,518.00
	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	804	\$14,070.00
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	804	\$8,040.00
	0180	4010150	TYPE A2 SHOULDER	SQYD	\$75.000	804	\$60,300.00
	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$51.000	254	\$12,954.00
	0360	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$43.000	254	\$10,922.00
	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	EA	\$1,700.000	2	\$3,400.00
	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	\$630.000	2	\$1,260.00
	0760	7261018	18 IN. PIPE GROUP A	LF	\$110.000	186	\$20,460.00
	0770	7261024	24 IN. PIPE GROUP A	LF	\$180.000	63	\$11,340.00
	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$430.000	15	\$6,450.00
	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$760.000	11	\$8,360.00
	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$970.000	2	\$1,940.00
	0980	8061019	SILT FENCE	LF	\$2.600	47	\$122.20
	5024	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$85.000	154.2	\$13,107.00
Project J6I30	20C - Total						\$177,243.20
Overall - Tota	al						\$177,243.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Progress Estimate Number 35 Contract ID 220715-F01 Pay Period Start June 16, 2024 Original Contract Amount \$35,443,245.69 Prime Contractor Walsh Construction Company II, LLC Pay Period End June 30, 2024 Net Change Order Amount \$374,822.23 Current Contract Amount \$35,818,067.92

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-11,294.7	\$63.00	(\$711,566.10)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	11,294.7	\$63.00	\$711,566.10
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-579.5	\$75.00	(\$43,462.50)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	579.5	\$75.00	\$43,462.50
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-2,613.623	\$80.00	(\$209,089.84)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,613.623	\$80.00	\$209,089.84
	0270	PIPE COLLAR, TYPE A	Material			-8	\$4,250.00	(\$34,000.00)
	0270	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$4,250.00	\$34,000.00
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material			-270	\$86.00	(\$23,220.00)
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	270	\$86.00	\$23,220.00
	0340	ROCK LINING	Material			-1	\$120.00	(\$120.00)
	0340	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$120.00	\$120.00
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material			-254	\$51.00	(\$12,954.00)
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	254	\$51.00	\$12,954.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-8	\$1,100.00	(\$8,800.00)

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Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8020C	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	8	\$1,100.00	\$8,800.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00)
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00)
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0710	MISC.	Material			-0.275	\$175,000.00	(\$48,125.00)
	0710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	0.275	\$175,000.00	\$48,125.00
	0790	36 IN. PIPE GROUP A	Material			-179	\$250.00	(\$44,750.00)
	0790	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	179	\$250.00	\$44,750.00
	0800	42 IN. PIPE GROUP A	Material			-96	\$220.00	(\$21,120.00)
	0800	42 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	96	\$220.00	\$21,120.00
	0810	MISC.	Material			-396	\$220.00	(\$87,120.00)
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	396	\$220.00	\$87,120.00
	0900	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$970.00	(\$1,940.00)
	0900	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	2	\$970.00	\$1,940.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00)
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0960	ROCK DITCH CHECK	Material			-423	\$20.00	(\$8,460.00)

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						urrent contra	ici Amount 4	35,818,067.92
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C	0960	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	423	\$20.00	\$8,460.00
	1000	MISC.	Material			-9	\$2,200.00	(\$19,800.00)
	1000	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	9	\$2,200.00	\$19,800.00
	1490	MISC.	Material			-1	\$38,000.00	(\$38,000.00)
	1490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00)
	1500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1510	MISC.	Material			-0.45	\$44,000.00	(\$19,800.00)
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	0.45	\$44,000.00	\$19,800.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-103.5	\$1,300.00	(\$134,550.00)
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	103.5	\$1,300.00	\$134,550.00
	2220	PILE POINT REINFORCEMENT	Material			-14	\$131.25	(\$1,837.50)
	2220	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	14	\$131.25	\$1,837.50
	2250	SLAB ON CONCRETE NU- GIRDER	Material			-870.2	\$440.00	(\$382,888.00)
	2250	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	870.2	\$440.00	\$382,888.00
	2270	REINFORCING STEEL (BRIDGES)	Material			-24,270	\$1.50	(\$36,405.00)
	2270	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	24,270	\$1.50	\$36,405.00
	2280	REINFORCING STEEL (EPOXY COATED)	Material			-18,000	\$1.52	(\$27,360.00)

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	18,000	\$1.52	\$27,360.00
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-24	\$520.00	(\$12,480.00)
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	24	\$520.00	\$12,480.00
	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,250	\$78.25	(\$176,062.50)
	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	2,250	\$78.25	\$176,062.50
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,000	\$78.25	(\$156,500.00)
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	2,000	\$78.25	\$156,500.00
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			-157.9	\$2,300.00	(\$363,170.00)
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	157.9	\$2,300.00	\$363,170.00
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material			-481.9	\$48.00	(\$23,131.20)
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	481.9	\$48.00	\$23,131.20
	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-247.9	\$339.10	(\$84,062.89)
	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	247.9	\$339.10	\$84,062.89
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-293	\$18.04	(\$5,285.72)
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5012	FURNISHING TYPE 1 ROCK	Material			-436	\$55.00	(\$23,980.00)

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813020C		BLANKET						
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	436	\$55.00	\$23,980.00
	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-695	\$8.00	(\$5,560.00)
	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	695	\$8.00	\$5,560.00
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-301.2	\$290.00	(\$87,348.00)
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	301.2	\$290.00	\$87,348.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	251	\$55.00	\$13,805.00
	5018	REINFORCING STEEL (BRIDGES)	Material			-23,190	\$3.05	(\$70,729.50)
	5018	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	23,190	\$3.05	\$70,729.50
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun			-54.6	\$85.00	(\$4,641.00
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun			-99.6	\$85.00	(\$8,466.00
otal								(\$13,107.00)

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					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY						
Totals by J	ob Numbers									
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross Ite	em Pay	This Estimate \$177,243.20 (\$13,107.00) \$164,136.20	Previous \$14,989,989.68 \$810,230.88 \$15,800,220.56	To Date \$15,167,232.88 \$797,123.88 \$15,964,356.76			
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021110, Project Item Line Number 0200, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6044011, Project Item Line Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6071102, Project Item Line Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6097000, Project Item Line Number 0340, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6113010, Project Item Line Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6113020, Project Item Line Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on cert	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6240103A, Project Item Line Number 5014, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7027000, Project Item Line Number 2220, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line	Waiting on PAL	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2280, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7161003, Project Item Line Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8061005, Project Item Line Number 0960, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 5024, Contract Line Item Number 5024, Item 2063100, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 1000, Contract Line Item Number 1000, Item 9029902, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0120, Contract Line Item Number 0120, Item 2142000, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 2143000, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6175010A, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0780, Contract Line Item Number 0780, Item 7261030, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 5007, Contract Line Item Number 5007, Item 8061017, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 5011, Contract Line Item Number 5011, Item 6191000, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged

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

Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01 J	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	66,535.00	\$15.50	\$1,031,292.50
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.50
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	4,066.00	110,199.00	CUYD	55,502.00	\$5.50	\$305,261.00
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	34.50	\$385.00	\$13,282.50
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
		0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.00
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	223.70	6,997.70	CUYD	2,625.90	\$30.00	\$78,777.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	982.00	2,547.00	CUYD	4,440.00	\$35.00	\$155,400.00
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	982.00	2,547.00	CUYD	4,440.00	\$20.00	\$88,800.00
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	10,887.00	\$17.50	\$190,522.50
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	10,887.00	\$10.00	\$108,870.00
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-9,409.00	27,130.00	SQYD	11,329.50	\$1.00	\$11,329.50
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	0.00	4,242.00	SQYD	804.00	\$75.00	\$60,300.00
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-9,858.00	24,924.00	SQYD	11,294.70	\$63.00	\$711,566.10
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	579.50	\$75.00	\$43,462.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	0.00	49,937.00	SQYD	7,522.00	\$80.00	\$601,760.00
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	0.00	\$70.00	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	0.00	\$135.00	\$0.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	2.00	5.00	EA	8.00	\$4,250.00	\$34,000.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.00
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	270.00	\$86.00	\$23,220.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.70
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	64.00	\$110.00	\$7,040.00
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.00
		0001	0340	6097000	ROCK LINING	31.00	22.00	53.00	CUYD	1.00	\$120.00	\$120.00
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	254.00	\$51.00	\$12,954.00
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	254.00	\$43.00	\$10,922.00
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	5.00	\$5,900.00	\$29,500.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	0.00	45.00	EA	38.00	\$1,200.00	\$45,600.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$910.00	\$910.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.00
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	14.00	1.00	15.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	1.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0001	0430	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR $$ 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.00
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$1,100.00	\$8,800.00
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT							Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.00
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.00
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.00
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,500,000.00	\$750,000.00
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.00
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.00
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	17,174.00	\$31.00	\$532,394.00
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00
		0001	0590	6173700B	COMMISSION RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	2,634.00	-780.00	1,854.00	LF	0.00	\$55.00	\$0.00
		0001	0600	6175010A	FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	6,376.00	8,201.00	LF	8,312.50	\$10.50	\$87,281.25
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$3,465,000.00	\$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$3,246,006.00	\$2,434,504.50
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
					YELLOW							
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	0.00	\$0.95	\$0.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	0.00	\$0.95	\$0.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.00
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.28	\$175,000.00	\$48,125.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0730	6262000A	THERMOPLASTIC PAVEMENT MARKING PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.33	\$525,000.00	\$173,250.00
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	378.00	2,264.00	LF	1,088.00	\$150.00	\$163,200.00
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	32.00	780.00	LF	293.00	\$110.00	\$32,230.00
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-62.00	1,144.00	LF	193.00	\$180.00	\$34,740.00
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	8.00	230.00	LF	430.00	\$210.00	\$90,300.00
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750.00
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120.00
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	396.00	\$220.00	\$87,120.00
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100.00
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	4.00	40.00	FT	21.00	\$430.00	\$9,030.00
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	3.00	37.00	FT	23.00	\$520.00	\$11,960.00
		0001 0850 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT					0.00	19.00	FT	7.00	\$1,000.00	\$7,000.00
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-11.00	62.00	FT	26.00	\$690.00	\$17,940.00
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	18.00	\$760.00	\$13,680.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	7.00	92.00	FT	41.00	\$900.00	\$36,900.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.00
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C				SECTION							
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0001	0950	8052000A	SECTION SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	423.00	\$20.00	\$8,460.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	150.00	336.00	CUYD	475.50	\$99.00	\$47,074.50
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	5,368.00	\$2.60	\$13,956.80
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,309.00
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	0.00	7.00	EA	9.00	\$2,200.00	\$19,800.00
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	0.00	\$30.00	\$0.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	9.00	-2.00	7.00	EA	0.00	\$4,050.00	\$0.00
		0010	1040	6063015	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0.00
			1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0010	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
					(UNDERPASS)							
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.00
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	0.00	\$23.00	\$0.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.00
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.00
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.00
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.00
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.00
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.00
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.00
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.00
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$19.00	\$0.00
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	0.00	\$28.00	\$0.00
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.00
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.00
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.00
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.00
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	0.00	\$1,600.00	\$0.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.00
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.00
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.00
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.00
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.00
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.00
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.00
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.00
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.00
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.00
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.00
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	0.00	\$11.00	\$0.00
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.00
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
			1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.00
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 1 PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	0.00	\$1,329.00	\$0.00
		0050	1010	3130010	. SEE SON, I REI GRINED GERGG 0	3.00	0.00	0.00	ĽΑ	0.00	ψε, 100.00	φυ.υυ

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0.00
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0.00
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0.00
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0.00
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
		0050	1910	9109902	FURNISHED) MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$282,000.00	\$0.00
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$264,000.00	\$0.00
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0.00
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	0.00	\$1,500.00	\$0.00
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	0.00	\$293.00	\$0.00
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$522.63	\$0.00
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	\$103.87	\$0.00
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$5,900.00	\$0.00
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	0.00	\$140.00	\$0.00
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$131.25	\$0.00
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	0.00	\$1,500.00	\$0.00
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0.00
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	0.00	\$460.00	\$0.00
		0070 2070 7056221 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00	LF	0.00	\$390.00	\$0.00						
		0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	0.00	\$1.50	\$0.00
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	0.00	\$1.52	\$0.00
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
			2110		(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00			LS	0.00		\$0.00
		0070	2110	7121060	VERTICAL DRAIN AT END BENTS	2.00	0.00	1.00			\$12,000.00	
		0070	2120	7151001			0.00	2.00	EA EA	2.00	\$6,500.00	\$13,000.00
		0070	2130		LAMINATED NEOPRENE BEARING PAD (TAPERED) PIPE PILE SPACERS	24.00	0.00	24.00		0.00	\$540.00	\$0.00
		0070	2140	7201300		14.00 252.00	0.00	14.00 252.00	SQYD	0.00	\$1,700.00 \$470.00	\$0.00 \$0.00
		0071		7011107	BRIDGE APPROACH SLAB (MAJOR) DRILLED SHAFTS (4 FT. 6 IN. DIA.)							
		0071	2160		,	88.40	15.10 -4.50	103.50	LF LF	103.50 49.50	\$1,300.00	\$134,550.00 \$14,503.50
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.) VIDEO CAMERA INSPECTION	3.00	0.00	49.50 3.00	EA	3.00	\$293.00 \$522.63	\$1,567.89
		0071	2190	7011300	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071			SONIC LOGGING TESTING							
		0071	2200	7011600		3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
		0071	2220	7027000	PILE POINT REINFORCEMENT CLASS B CONCRETE (SLIBSTRICTLIPE)	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$130.00	\$0.00
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	870.20	\$440.00	\$382,888.00
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.00
Revision 3/23/20		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00 Page 16 of 82

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo 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)			
220715-F01	J6I3020C	0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00			
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	LS	0.00	\$12,000.00	\$0.00					
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 0.00 \$6,100.00 LAMINATED NEOPRENE BEARING PAD (TAPERED) 24.00 0.00 24.00 EA 24.00 \$520.00										
		0071	2320	7161003											
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,400.00			
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00			
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	2,250.00	\$78.25	\$176,062.50			
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00			
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00			
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	2,000.00	\$78.25	\$156,500.00			
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00			
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,550.00			
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,170.00			
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,131.20			
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	\$0.00			
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00			
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	\$0.00			
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	\$0.00			
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.00			
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.56			
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89			
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86			
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.00			
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.72			
		0001	5007	8061017	TEMPORARY SEEDING	0.00	9.80	9.80	ACRE	11.75	\$3,150.00	\$37,012.50			
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.44	\$4,765,830.32	\$2,096,965.34			
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,712.75			
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	215,520.00	\$1.00	\$215,520.00			
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	1,500.00	1,500.00	LF	2,486.00	\$3.15	\$7,830.90			
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,980.00			
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,620.00			
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,560.00			
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	301.20	\$290.00	\$87,348.00			
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,805.00			
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	220.00	\$297.74	\$65,502.80			
		0076	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,729.50			
		0076	5019	1046002	VALUE ENGINEERING 0.00 67,011.00 67,011.00 EA 67,011.00 \$1.00							\$67,011.00			
		0076	5020	1046002	VALUE ENGINEERING 0.00 7,195.00 7,195.00 EA 7,195.00 \$1.00										
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	82,870.00	\$1.00	\$82,870.00			
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,145.98			
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,897.54			
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	150.00	150.00	CUYD	304.20	\$85.00	\$25,857.00			
	Project J6	13020C - To	otal Value	Posted to D	late as of Report Generated Date							\$15,167,232.86			
220715-F01 Ove	rall - Total \	/alue Post	ed to Date	e as of Repo	rt Generated Date							\$15,167,232.8			

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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.

Project: J6I3020C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0090	2063000	CLASS 3 EXCAVATION	6/20/24	7/1/24	53.70	CUYD	EB I-270	1741+00		1741+00		SS-76
			6/21/24	7/1/24	4.20	CUYD	Ramp 2	309+58.00		309+58.00		Inlet 309-6 S1
				7/1/24	9.90	CUYD	Ramp 2	309+73.22		309+73.22		Manhole 309-2 MH5
			6/24/24	7/1/24	76.40	CUYD	EB I-270	1748+14.00		1748+14.00		SS-39
			6/25/24	7/1/24	6.40	CUYD	Ramp 2	309+03		309+03		309-1 S2
0140	3030600	FURNISHING ROCK BASE MATERIAL	6/25/24	7/1/24	804.00	SQYD	Ramp 1, Riverview, Dunn Road	18+30		111+50		Phase 1A ramp 1 shoulder
0150	3030610A	PLACING ROCK BASE	6/25/24	7/1/24	804.00	SQYD	Ramp 1, Riverview, Dunn Road	18+30		111+50		Phase 1A ramp 1 shoulder
0180	4010150	TYPE A2 SHOULDER	6/25/24	7/1/24	804.00	SQYD	Ramp 1, Riverview, Dunn Road	18+30		111+50		Phase 1A ramp 1 shoulder
0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/28/24	7/1/24	254.00	CUYD	EB I-270	739+00		739+00		Rock blanket for box culvert
0360	6113040	PLACING TYPE 2 ROCK BLANKET	6/28/24	7/1/24	254.00	CUYD	EB I-270	739+00		739+00		Rock blanket for box culvert
0420	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	6/21/24	7/1/24	1.00	EA	Ramp 2	309+58.00		309+58.00		Inlet 309-6 S1
			6/25/24	7/1/24	1.00	EA	Ramp 2	309+03		309+03		309-1 S2
0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6/21/24	7/1/24	1.00	EA	Ramp 2	309+73.22		309+73.22		Manhole 309-2 MH5
			6/25/24	7/1/24	1.00	EA	Ramp 2	310+50		310+50		310-1 MH5
0760	7261018	18 IN. PIPE GROUP A	6/20/24	7/1/24	77.00	LF	EB I-270	1741+00		1741+00		SS-76
			6/24/24	7/1/24	109.00	LF	EB I-270	1748+14.00		1748+14.00		SS-39
0770	7261024	24 IN. PIPE GROUP A	6/21/24	7/1/24	53.00	LF	Ramp 2	309+02.95		309+58.00		SS-63
			6/25/24	7/1/24	10.00	LF	Ramp 2	308+90		309+00		SS-43 pipe replacement to connect to 309-1 S2
0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6/21/24	7/1/24	7.00	FT	Ramp 2	309+73.22		309+73.22		Manhole 309-2 MH5
			6/25/24	7/1/24	8.00	FT	Ramp 2	310+50		310+50		310-1 MH5
0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6/21/24	7/1/24	6.00	FT	Ramp 2	309+58.00		309+58.00		Inlet 309-6 S1
			6/25/24	7/1/24	5.00	FT	Ramp 2	309+03		309+03		309-1 S2
0900	7320615A	15 IN. GROUP A FLARED END SECT	6/24/24	7/1/24	1.00	EA	EB I-270	1741+00		1741+00		1741-1 18" FES Placeholder
				7/1/24	1.00	EA	EB I-270	1748+14.00		1748+14.00		1748-1 18" FES Placeholder
0980	8061019	SILT FENCE	6/28/24	7/1/24	18.00	LF	Ramp 2	309+02.95		309+02.95		Silt fence around 309-1 S2
				7/1/24	29.00	LF	Ramp 2	310+50.10		310+50.10		Silt fence above 310-2 S2
5024	2063100	CLASS 3 EXCAVATION IN ROCK	6/21/24	7/1/24	0.90	CUYD	Ramp 2	309+58.00		309+58.00		Inlet 309-6 S1
				7/1/24	10.00	CUYD	Ramp 2	309+73.22		309+73.22		Manhole 309-2 MH5
				7/1/24	43.70	CUYD	Ramp 2	309+02.95		309+58.00		SS-63
			6/25/24	7/1/24	21.60	CUYD	Ramp 2	310+50		310+50		310-1 MH5
				7/1/24	78.00	CUYD	Ramp 2	310+50		312+46		Remained of class 3 excavation in rock for SS-62

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1613020C	0010	CLEARING AND GRUBBING	Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$6,400.00)							
					24	Jan 16, 2024	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0010 -	Total						\$0.00							
	0040	EMBANKMENT IN PLACE	Material		5	Apr 3, 2023	SYSTEM	\$28,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Apr 3, 2023	SYSTEM	(\$28,644.00)							
					6	Apr 17, 2023	SYSTEM	\$180,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Apr 17, 2023	SYSTEM	(\$180,699.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0040 -	Total						\$0.00							
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				6 7 7				6	Apr 17, 2023	SYSTEM	(\$11,000.00)				
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	May 1, 2023	SYSTEM	(\$11,000.00)							
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	May 16, 2023	SYSTEM	(\$11,000.00)							
					9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
											9	Jun 2, 2023	SYSTEM	(\$22,000.00)	
						10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)							
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)							
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Jul 17, 2023	SYSTEM	(\$22,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0050 -	Total						\$0.00							
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
										16	Sep 18, 2023	SYSTEM	(\$34,160.00)		
					17	Oct 2,	SYSTEM	\$34,160.00	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																							
J6I3020C	0120	FURNISHING ROCK FILL	Material			2023			Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					17	Oct 2, 2023	SYSTEM	(\$34,160.00)																								
					18	Oct 16, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					18	Oct 16, 2023	SYSTEM	(\$34,160.00)																								
					19	Nov 2, 2023	SYSTEM	\$47,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					19	Nov 2, 2023	SYSTEM	(\$47,810.00)																								
					20	Nov 16, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
													20	Nov 16, 2023	SYSTEM	(\$82,810.00)																
								21	Dec 1, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					21	Dec 1, 2023	SYSTEM	(\$82,810.00)																								
					22	Dec 18, 2023	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
									22	Dec 18, 2023	SYSTEM	(\$89,145.00)																				
									23	Jan 3, 2024	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
						23	Jan 3, 2024	SYSTEM	(\$89,145.00)																							
							24	Jan 16, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
														24	Jan 16, 2024	SYSTEM	(\$149,415.00)															
							25	Feb 5, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
															25	Feb 5, 2024	SYSTEM	(\$149,415.00)														
																	26	Feb 19, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
																						26	Feb 19, 2024	SYSTEM	(\$149,415.00)							
																												27	Mar 5, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)																								
																													28	Mar 19, 2024	SYSTEM	\$155,400.00
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)																								
				- Total				\$0.00																								
			Material - To		00	No. 25	OVOT-::	\$0.00																								
			Overrun	Overrun	20	Nov 16, 2023 Dec 18,	SYSTEM	(\$28,035.00)																								
						24	2023 Jan 16,	SYSTEM	(\$25,900.00)																							
					24	2024	SISIEIVI	(φευ,θυυ.υυ)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun	27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					27	Mar 5, 2024	SYSTEM	(\$5,985.00)																						
					28	Mar 19, 2024	SYSTEM	(\$5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				Overrun - T	otal			(\$66,255.00)																						
			Overrun - To	tal				(\$66,255.00)																						
	0120 -	Total						(\$66,255.00)																						
	0130	PLACING ROCK FILL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$16,020.00)																						
					22	Dec 18, 2023	SYSTEM	(\$3,620.00)																						
					24	Jan 16, 2024	SYSTEM	(\$14,800.00)																						
					27	Mar 5, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					27	Mar 5, 2024	SYSTEM	(\$3,420.00)																						
					28	Mar 19, 2024	SYSTEM	(\$3,420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				Overrun - To	otal			(\$37,860.00)																						
			Overrun - To	tal				(\$37,860.00)																						
	0130 -	Total						(\$37,860.00)																						
	0160	TYPE 5 AGGREGATE FOR BASE	Material	Material		11	Jun 30, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
														11	Jun 30, 2023	SYSTEM	(\$280.00)													
					12	Jul 17, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
											12	Jul 17, 2023	SYSTEM	(\$280.00)																
						13	Aug 2, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					13	Aug 2, 2023	SYSTEM	(\$280.00)																						
								14	Aug 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
													14	Aug 16, 2023	SYSTEM	(\$280.00)														
																											15	Sep 5, 2023	SYSTEM	\$280.00
					15	Sep 5, 2023	SYSTEM	(\$280.00)																						
															16	Sep 18, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					16	Sep 18, 2023	SYSTEM	(\$280.00)																						
					17	Oct 2, 2023	SYSTEM	\$4,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					17	Oct 2, 2023	SYSTEM	(\$4,812.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0160 -	1160 - Total						\$0.00																						
	0190	MISC.	Construction		11	Jun 30,	SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0190	MISC.	Stockpile			2023											
					17	Oct 2, 2023	SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					18	Oct 16, 2023	SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					27	Mar 5, 2024	SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					29	Apr 2, 2024	SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					30	Apr 16, 2024	SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$77,170.22)									
			Construction	Stockpile - 1	Total			(\$77,170.22)									
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$128,348.64									
			Construction	Stockpile S	ГМI - Total			\$128,348.64									
			Material		11	Jun 30, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					11	Jun 30, 2023	SYSTEM	(\$17,640.00)									
					12	Jul 17, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					12	Jul 17, 2023	SYSTEM	(\$17,640.00)									
					13	Aug 2, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
								13	Aug 2, 2023	SYSTEM	(\$17,640.00)						
					14	Aug 16, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
								14	Aug 16, 2023	SYSTEM	(\$17,640.00)						
					15	Sep 5, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					15	Sep 5, 2023	SYSTEM	(\$17,640.00)									
											16	Sep 18, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
									16	Sep 18, 2023	SYSTEM	(\$17,640.00)					
													17	Oct 2, 2023	SYSTEM	\$303,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$303,156.00)									
											18	Oct 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Oct 16, 2023	SYSTEM	(\$306,306.00)									
					19	Nov 2, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					19	Nov 2, 2023	SYSTEM	(\$306,306.00)									
											2	-	20	Nov 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Nov 16,	SYSTEM	(\$306,306.00)	,								



1980 2023 2024	
2023	
22	overridding Payment
2023 Estimate Etem Adjustment (0006) due to user buschk or Estimate Exception 2 on the current Payment Estimate.	
2023 2024	overridding Payment
Statistate Sta	
2024	overridding Payment
2024 Jan 16, SYSTEM \$306,306.00	
2024 25	overridding Payment
2024 Estimate tem Adjustment (0006) due to user buschkir or Estimate Exception 2 on the current Payment Estimate.	
2024 26	overridding Payment
26	
2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2YSTEM SYSTEM \$340,578.00 2024 31 May 2, 2YSTEM \$340,578.00 324 325 Against lear Adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate. 30 Apr 16, 2024 31 May 2, 2YSTEM \$711,566.10 31 May 2, 2YSTEM \$711,566.10 31 May 2, 2YSTEM \$711,566.10 324 325 AySTEM \$711,566.10 326 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. 31 May 2, 2YSTEM \$711,566.10 326 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. 32 Apr 16, 2024 33 Apr 16, 2024 34 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. 34 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate.	overridding Payment
2024 Estimate Item Adjustment (0006) due to user busch41 or Estimate Exception 2 on the current Payment Estimate.	
28 Mar 19, 2024 \$\frac{1}{2024}\$ SYSTEM \$\frac{3}{2024}\$ SYSTEM \$\frac{3}{2024}\$ SYSTEM \$\frac{1}{2024}\$ SYSTEM \$\frac{1}{2024	overridding Payment
Estimate Item Adjustment (0006) due to user buschk1 or Estimate Exception 2 on the current Payment Estimate. 28 Mar 19, 2024 29 Apr 2, 2024 SYSTEM \$572,084.10 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. 29 Apr 2, 2024 30 Apr 16, 2024 SYSTEM \$711,566.10 Apr 16, 2024 31 May 2, 2024 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user buschk1 or Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user arnold1 ov Estimate Exception 2 on the current Payment Estimate.	
29 Apr 2, 2024 29 Apr 2, 2024 SYSTEM \$572,084.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 1 on the current Payment Estimate. 29 Apr 2, 2024 30 Apr 16, 2024 SYSTEM \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 1 on the current Payment Estimate. 30 Apr 16, 2024 31 May 2, SYSTEM \$711,566.10 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. 31 May 2, SYSTEM \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user arnold1 ov Estimate Exception 2 on the current Payment Estimate. 31 May 2, SYSTEM (\$711,566.10)	overridding Payment
Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 1 on the current Payment Estimate. 29 Apr 2, 2024 30 Apr 16, 2024 31 Apr 16, 2024 32 Apr 16, 2024 33 Apr 16, 2024 34 Apr 16, 2024 35 Apr 16, 2024 36 Apr 16, 2024 37 Apr 16, 2024 38 Apr 16, 2024 39 Apr 16, 2024 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2024 32 SYSTEM \$711,566.10 33 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user arnold 1 ov Estimate Item Adjustment (0005) due to user arnold 1 ov Estimate Exception 2 on the current Payment Estimate.	
2024 30 Apr 16, 2024 \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 1 on the current Payment Estimate. 30 Apr 16, 2024 (\$711,566.10) 31 May 2, 2024 \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user arnold1 ov Estimate Item Adjustment (0005) due to user arnold1 ov Estimate Exception 2 on the current Payment Estimate. 31 May 2, SYSTEM (\$711,566.10)	overridding Payment
2024 Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 1 on the current Payment Estimate. 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2024 31 May 2, SYSTEM \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user amold1 ov Estimate Exception 2 on the current Payment Estimate. 31 May 2, SYSTEM (\$711,566.10)	
2024 31 May 2, SYSTEM \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user arnold1 ov Estimate Exception 2 on the current Payment Estimate. 31 May 2, SYSTEM (\$711,566.10)	overridding Payment
2024 Estimate Item Adjustment (0005) due to user amold1 ov Estimate Exception 2 on the current Payment Estimate. 31 May 2, SYSTEM (\$711,566.10)	
31 May 2, SYSTEM (\$711,566.10)	verridding Payment
2024	
32 May 16, SYSTEM \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user buschk1 or Estimate Exception 3 on the current Payment Estimate.	overridding Payment
32 May 16, SYSTEM (\$711,566.10)	
33 Jun 3, 2024 \$711,566.10 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 3 on the current Payment Estimate.	overridding Payment
33 Jun 3, SYSTEM (\$711,566.10)	
34 Jun 17, SYSTEM \$711,566.10 This adjustment offsets the original system-generated M 2024 Estimate Item Adjustment (0002) due to user buschk1 or	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0190	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.																						
					34	Jun 17, 2024	SYSTEM	(\$711,566.10)																							
					35	Jul 1, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					35	Jul 1, 2024	SYSTEM	(\$711,566.10)	Estimate Exception 3 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0190 -	Total						\$51,178.42																							
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					20	Nov 16, 2023	SYSTEM	(\$16,387.50)																							
					21	Dec 1, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
								21	Dec 1, 2023	SYSTEM	(\$16,387.50)																				
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$16,387.50)																							
					23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					23	Jan 3, 2024	SYSTEM	(\$16,387.50)																							
					24	Jan 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					24	Jan 16, 2024	SYSTEM	(\$43,462.50)																							
					25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$43,462.50)																							
						26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
													26	Feb 19, 2024	SYSTEM	(\$43,462.50)															
																	27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
																	27	Mar 5, 2024	SYSTEM	(\$43,462.50)											
																											28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																	28	Mar 19, 2024	SYSTEM	(\$43,462.50)											
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)																							
						30	Apr 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
						30	Apr 16, 2024	SYSTEM	(\$43,462.50)																						
					31	May 2,	SYSTEM	\$43,462.50	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																		
J6I3020C	0200	PAVEMENT (10 IN.	Material	,		2024			Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
		NON-REINF)			31	May 2, 2024	SYSTEM	(\$43,462.50)																			
					32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					32	May 16, 2024	SYSTEM	(\$43,462.50)																			
					33	Jun 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					33	Jun 3, 2024	SYSTEM	(\$43,462.50)																			
					34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$43,462.50)																			
					35	Jul 1, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$43,462.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0200 -							\$0.00																			
	0210	PAVEMENT (11 IN.	(11 IN. Stockpile NON-			27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
						29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$59,600.43)																			
				Stockpile - 1	Γotal			(\$59,600.43)																			
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$246,432.66																			
			Construction	Stockpile S				\$246,432.66																			
			Material		29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
																						30	29	Apr 2, 2024	SYSTEM	(\$533,760.00)	
						2024			Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					30	2024 Apr 16, 2024	SYSTEM	(\$339,979.92)	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																		
						Apr 16,	SYSTEM	(\$339,979.92) \$209,089.84	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																		
					30	Apr 16, 2024 May 2,		,	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																		
					30	Apr 16, 2024 May 2, 2024 May 2,	SYSTEM	\$209,089.84	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																		
					30 31 31	Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	\$209,089.84 (\$209,089.84)	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0210	CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.																				
		PAVEMENT (11 IN. NON-			33	Jun 3, 2024	SYSTEM	(\$209,089.84)																					
		REINFORCED			34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$209,089.84)	Estimate Exception 12 on the current rayment Estimate.																				
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Other Item	PCCS	29	Apr 2,	buschk1	\$2,860.00	PCCP lot 1 strength adjustment																				
			Adjustment			2024			http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement%20Line%20Item%20Adjustment%20Estimate%20029.pdf																				
					31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment																				
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment																				
					32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment																				
				PCCS - Tota	ıl			\$8,792.24																					
				PCCT	29	Apr 2,	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment																				
						2024			http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf																				
									31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment																
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment																				
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment																				
				PCCT - Tota	ı			\$13,308.00																					
			Other Item A	djustment - T	otal			\$22,100.24																					
	0210 -	Total						\$208,932.47																					
	0220	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		IN. NON-REINF,	STMI	- Total				\$44,680.56																					
			Construction	Stockpile ST	MI - Tota			\$44,680.56																					
	0220 -	Total						\$44,680.56																					
	0240	WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					13	Aug 2, 2023	SYSTEM	(\$25,000.00)																					
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)																					
					15 15 16	15 16	15							1						1	15	1		15	15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunn/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16				15	Sep 5, 2023	SYSTEM	(\$25,000.00)																		
								1			1	16	16		16	16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
														Sep 18, 2023	SYSTEM	(\$25,000.00)													
					17	Oct 2,	SYSTEM	\$25,000.00	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																				
J6I3020C	0240	WATER - UTILITY ITEM	Material			2023			Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)																					
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)																					
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)																					
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)																					
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
																	21	Dec 1, 2023	SYSTEM	(\$25,000.00)									
								22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
						22	Dec 18, 2023	SYSTEM	(\$25,000.00)																				
						23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)																					
						24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
												24	Jan 16, 2024	SYSTEM	(\$25,000.00)														
													25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)																					
				- Total				\$0.00																					
	00/0		Material - To	tal				\$0.00																					
	0240 - 0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	\$0.00 \$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					15	Sep 5, 2023	SYSTEM	(\$12,750.00)																					
				1																					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
															16	Sep 18, 2023	SYSTEM	(\$12,750.00)	·										
													17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					17	Oct 2, 2023	SYSTEM	(\$12,750.00)																					
											18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				18	Oct 16, 2023	SYSTEM	(\$12,750.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					19	Nov 2, 2023	SYSTEM	(\$21,250.00)																								
					20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)																								
										21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)																								
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)																								
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)																								
					24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
								24	Jan 16, 2024	SYSTEM	(\$21,250.00)																					
							25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
						25	Feb 5, 2024	SYSTEM	(\$21,250.00)																							
								26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
							26	Feb 19, 2024	SYSTEM	(\$21,250.00)																						
												27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)																								
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
								28	Mar 19, 2024	SYSTEM	(\$21,250.00)																					
												29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)																								
																							3		:	30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
								30	Apr 16, 2024	SYSTEM	(\$21,250.00)																					
																												31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																														3		3
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material	Туре	32	May 16, 2024	SYSTEM	(\$21,250.00)	
		TTPEA			33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)	Estimate Exception to on the sun of the Symbolic Estimate.
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
					34	Jun 17,	SYSTEM	(\$34,000.00)	Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
					35	Jul 1,	SYSTEM	(\$34,000.00)	Estimate Exception 12 on the current Payment Estimate.
						2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				- Total				\$0.00	
			Material - Tot		40	0	0)/2==:	\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)	
				Overrun - T	Гotal			(\$12,750.00)	
			Overrun - To	tal				(\$12,750.00)	
	0270 -	Total						(\$12,750.00)	
	0280	CHAIN-LINK FENCE (60 IN.)			4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,366.25	
			Construction	Stocknile ST	ΓMI - Total			\$14,366.25	
	2000 7 4 1		otookpiic o				♥ 1-1,000.E0		
	0280 -	Total		Ососкрис о				\$14,366.25	
	0280 - 0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MODIFIED CONCRETE				Jan 16,	SYSTEM SYSTEM	\$14,366.25	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24	Jan 16, 2024 Jan 16,		\$14,366.25 \$23,220.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00)	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24 24 25	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24 24 25 25	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00)	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24 24 25 25 26	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24 24 25 25 26 26	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00)	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24 24 25 25 26 26 27	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00)	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
		MODIFIED CONCRETE			24 24 25 25 26 26 27	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 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.
		MODIFIED CONCRETE			24 24 25 25 26 26 27 27 28	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00)	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 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.
		MODIFIED CONCRETE			24 24 25 25 26 26 27 27 28	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2,	SYSTEM	\$14,366.25 \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material			2024			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)	
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,220.00)	
					32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,220.00)	
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)	
				34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				34	Jun 17, 2024	SYSTEM	(\$23,220.00)		
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)	
			- Total				\$0.00		
			Material - To	tal				\$0.00	
	0300 -							\$0.00	
	0310	0310 6 IN. CONCRETE MEDIAN STRIP			26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$47,252.70)	
					27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$47,252.70)	
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)	
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$120.00)	
					35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$120.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0340	ROCK LINING	Material - To	tal				\$0.00												
	0340 -	· Total						\$0.00												
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$12,954.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0350 -	· Total						\$0.00												
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
		,			14	Aug 16, 2023	SYSTEM	(\$2,010.00)												
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)												
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
								16	Sep 18, 2023	SYSTEM	(\$2,680.00)									
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)												
						18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)												
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
						19	Nov 2, 2023	SYSTEM	(\$4,020.00)											
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)												
												21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
								21	Dec 1, 2023	SYSTEM	(\$2,680.00)									
																22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
									22	Dec 18, 2023	SYSTEM	(\$2,680.00)								
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)												
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)												
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material						Estimate Exception 12 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)	
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)	
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)	
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)	Estimate Exception 12 on the current rayment Estimate.
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)	Estimate Exception 13 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$2,680.00)	,
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$2,680.00)	
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$2,680.00)	
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)	
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)	
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0440 -							\$0.00	
	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunn 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$2,200.00)	
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)	
					14	Aug 16,	SYSTEM	\$4,400.00	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			
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			2023			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					14	Aug 16, 2023	SYSTEM	(\$4,400.00)				
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)				
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)				
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)				
					18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)				
						19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)				
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)				
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)				
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)				
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)				
									24	Jan 16, 2024	SYSTEM	\$8,800.00
								24	Jan 16, 2024	SYSTEM	(\$8,800.00)	
							25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)				
								26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$8,800.00)				
					27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					27	Mar 5,	SYSTEM	(\$8,800.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			2024			
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$8,800.00)	
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)	
					30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)	
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,800.00)	
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,800.00)	
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,800.00)	
					34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$8,800.00)	
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - To	al - Total				\$0.00	
	0450 -	Total						\$0.00	
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$630.00)	
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$630.00)	
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$630.00)	
					14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$630.00)	-
					15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 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												
J6I3020C	AND COVER	MANHOLE FRAME AND COVER,	Material		15	Sep 5, 2023	SYSTEM	(\$630.00)													
		TYPE 1-A			16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)													
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)													
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)													
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)													
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
						20	Nov 16, 2023	SYSTEM	(\$1,260.00)												
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)													
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)													
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)													
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)													
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)													
																	26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)													
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)													
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)													
					29	Apr 2,	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment												



18-00000 MANH-CLE FRANCE Marked	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
29	J6I3020C	0460	AND COVER,	Material			2024			
2024 Ethnisis from Adjustment (011) to us to user busined to represent Editionia.						29		SYSTEM	(\$1,260.00)	
31 May 2 978TEM 31,290.00 This adjustment offsets the original system-generated Material Payment Editinate Immediate						30		SYSTEM	\$1,260.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
2004 September College Colle						30		SYSTEM	(\$1,260.00)	
2024 2024						31		SYSTEM	\$1,260.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
2024 SySTEM SySTEM SySTEM SySTEM St. Labour SySTEM SySTEM SySTEM St. Labour Statistical Exception 21 on the current Payment Estimate Statistical Exception 22 on the current Payment Estimate Statistical Exception 12 on the current Payment Estimate Statistical Exception 13 on the current Payment Estimate Statistical Exception 15 on the current Payment Estimate S						31		SYSTEM	(\$1,260.00)	
2024 33 Jun 3, 2024 51,800.00 This adjustment offsets the original system-generated Material Payment Estimate Image Adjustment (0000) due to user buschist overridding Payment Estimate Image Adjustment (0010) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment (0011) due to user buschist overridding Payment Estimate Image Adjustment offsets the original system-generated Material Payment Estimate Image Adjustment offsets the original system-generated Material Payment Estimate Image Adjustment offsets the original system-generated Material Payment Estimate Image Adjustment (0010) due to user buschist overridding Payment Estimate Image Adjustment (0010) due to user buschist overridding Payment Estimate Image Adjustment (0010) due to user buschist overridding Payment Estimate Image Adjustment (0010) due to user buschist overridding Payment Image Imag						32		SYSTEM	\$1,890.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
2024 SYSTEM \$ (\$1,800.00) SYSTEM \$ (\$1,800.00) This adjustment (\$000) due to user buschkt overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Imm. Adjustment (\$013) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$013) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$013) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$013) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$013) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$012) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$012) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$012) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$012) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$012) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$012) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Exception 15 on the current Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overridding Payment Estimate Imm. Adjustment (\$016) due to user buschkt overriddi						32		SYSTEM	(\$1,890.00)	
2024 34						33		SYSTEM	\$1,890.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
34						33		SYSTEM	(\$1,890.00)	
34						34	Jun 17,	SYSTEM	\$1,890.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
35						34		SYSTEM	(\$1,890.00)	,
Total Support Suppor						35	Jul 1,	SYSTEM	\$3,150.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
Nov 2						35		SYSTEM	(\$3,150.00)	,
MANHOLE FRAME Material 19					- Total				\$0.00	
MANHOLE FRAME AND COVER, TYPE 2 19				Material - To	tal					
19 Nov 2, 2023 20 Nov 16, SYSTEM 21,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 20 Nov 16, SYSTEM 2023 21 Dec 1, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 1, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 18, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 22 Dec 18, SYSTEM (\$1,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 23 Jan 3, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$1,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			MANHOLE FRAME AND COVER,	Material		19		SYSTEM	*	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
20 Nov 16, 2023 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 20 Nov 16, 2023 SYSTEM (\$1,380.00) 21 Dec 1, 2023 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM (\$1,380.00) 22 Dec 18, 2023 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 22 Dec 18, 29STEM (\$1,380.00) 23 Jan 3, 2024 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 23 Jan 3, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.			11112			19		SYSTEM	(\$690.00)	
21 Dec 1, 2023 21 Dec 1, 2023 21 Dec 1, 2023 21 Dec 1, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 SYSTEM (\$1,380.00) 24 Dec 18, 2023 25 Dec 18, 2023 26 Dec 18, 2023 27 Dec 18, 2023 28 SYSTEM (\$1,380.00) 29 Dec 18, 2023 20 Dec 18, 2023 20 Dec 18, 2023 21 Dec 18, 2023 22 Dec 18, 2023 23 Jan 3, 2024 24 Jan 16, 2024 25 Jan 16, SYSTEM (\$1,380.00) 26 SYSTEM (\$1,380.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 29 Dec 18, 2023 20 Dec 18, 2023 20 Dec 18, 2023 21 Jan 3, 2024 22 Dec 18, 2024 23 Jan 3, 2024 24 Jan 16, 2024 25 Jan 16, SYSTEM (\$1,380.00) 26 SYSTEM (\$1,380.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 29 Dec 18, 2024 20 Dec 18, 2024 20 Dec 18, 2024 21 Jan 16, 2024 22 Dec 18, 2024 23 Jan 16, 2024 24 Jan 16, SYSTEM (\$1,380.00) 25 SYSTEM (\$1,380.00) 26 SYSTEM (\$1,380.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 29 Jan 16, SYSTEM (\$1,380.00)						20	Nov 16,	SYSTEM	\$1,380.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, 2023 23 Jan 3, 2024 24 Jan 16, SYSTEM 25 SYSTEM 26 SYSTEM 27 SYSTEM 28 SYSTEM 29 SYSTEM 29 SYSTEM 20						20		SYSTEM	(\$1,380.00)	
22 Dec 18, 2023 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM (\$1,380.00) 23 Jan 3, 2024 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 23 Jan 3, 2024 SYSTEM (\$1,380.00) 24 Jan 16, 2024 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						21		SYSTEM	\$1,380.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 22 Dec 18, 2023 23 Jan 3, 2024 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 23 Jan 3, 2024 SYSTEM \$1,380.00 24 Jan 16, 2024 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$1,380.00)						21		SYSTEM	(\$1,380.00)	
2023 23 Jan 3, 2024 \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 23 Jan 3, 2024 24 Jan 16, 2024 \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$1,380.00)						22		SYSTEM	\$1,380.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 23 Jan 3, 2024 24 Jan 16, 2024 SYSTEM \$1,380.00 \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$1,380.00)						22		SYSTEM	(\$1,380.00)	
2024 24 Jan 16, 2024 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$1,380.00)						23		SYSTEM	\$1,380.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$1,380.00)						23		SYSTEM	(\$1,380.00)	
						24		SYSTEM	\$1,380.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024						24	Jan 16, 2024	SYSTEM	(\$1,380.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)	
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)	
					27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)	
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)	
					29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,380.00)	
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)	
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,380.00)	
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,380.00)	
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)	
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)	
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0480 -							\$0.00	
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$187,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0520 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	0530	MISC. TRAFFIC CONTROL DEVICES	Material		2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 16, 2023	SYSTEM	(\$11,000.00)	
					3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)	
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)	
					5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)	
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	CONCRETE TRAFFIC	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
		DARRIER, TIPE C	STIVII	- Total				\$6,645.44	
			Construction	Stockpile S	MI - Total			\$6,645.44	
	0540 -	Total						\$6,645.44	
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Stockpile		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TIPE D	STMI	- Total				\$5,940.16	
			Construction	Stockpile S	MI - Total			\$5,940.16	
	0550 -	Total						\$5,940.16	
	0570	TEMPORARY TRAFFIC BARRIER, CONT.	Material		10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0570	TRAFFIC	Material		10		SYSTEM	\$52,452.00 (\$52,452.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
	0570	TRAFFIC BARRIER, CONT.	Material			2023 Jun 19,			Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
	0570	TRAFFIC BARRIER, CONT.	Material		10	2023 Jun 19, 2023 Jun 30,	SYSTEM	(\$52,452.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0570	TRAFFIC BARRIER, CONT.	Material		10	2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM	(\$52,452.00) \$186,744.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0570	TRAFFIC BARRIER, CONT.	Material		10 11	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	(\$52,452.00) \$186,744.00 (\$186,744.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
	0570	TRAFFIC BARRIER, CONT.	Material	- Total	10 11 11 12	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,452.00) \$186,744.00 (\$186,744.00) \$186,744.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
	0570	TRAFFIC BARRIER, CONT.	Material - To		10 11 11 12	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,452.00) \$186,744.00 (\$186,744.00) \$186,744.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
	0570	TRAFFIC BARRIER, CONT. FURN/RE			10 11 11 12	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,452.00) \$186,744.00 (\$186,744.00) \$186,744.00 (\$186,744.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
		TRAFFIC BARRIER, CONT. FURN/RE Total RELOCATING TEMPORARY	Material - To		10 11 11 12 12	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,452.00) \$186,744.00 (\$186,744.00) \$186,744.00 (\$186,744.00) \$0.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
	0570 -	TRAFFIC BARRIER, CONT. FURN/RE Total RELOCATING	Material - To	tal	10 11 11 12 12	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,452.00) \$186,744.00 (\$186,744.00) \$186,744.00 (\$186,744.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
	0570 -	TRAFFIC BARRIER, CONT. FURN/RE Total RELOCATING TEMPORARY TRAFFIC	Material - To	tal	10 11 11 12 12	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,452.00) \$186,744.00 (\$186,744.00) \$186,744.00 (\$186,744.00) \$0.00 \$0.00 \$0.00 (\$34,933.50)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 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																	
J6I3020C	0600	RELOCATING	Overrun	Overrun					applied (if non-zero).																	
		TEMPORARY TRAFFIC BARRIER			24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																	
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)																		
					31	May 2, 2024	SYSTEM	(\$1,170.75)																		
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																	
				Overrun - T	otal			(\$1,170.75)																		
			Overrun - To	tal				(\$1,170.75)																		
	0600 -	Total						(\$1,170.75)																		
	0710	MISC. PAVEMENT MARKINGS	Material	Material		11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
									11	Jun 30, 2023	SYSTEM	(\$21,875.00)														
							12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
									12	Jul 17, 2023	SYSTEM	(\$21,875.00)														
					13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
						13	Aug 2, 2023	SYSTEM	(\$21,875.00)																	
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)																		
					15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
												15	Sep 5, 2023	SYSTEM	(\$21,875.00)											
						16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$21,875.00)																		
										17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
												17	Oct 2, 2023	SYSTEM	(\$21,875.00)											
																18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
										18	Oct 16, 2023	SYSTEM	(\$21,875.00)													
																1	15		1		1		19	19	Nov 2, 2023	SYSTEM
												19											Nov 2, 2023	SYSTEM	(\$35,000.00)	
																							20	Nov 16, 2023	SYSTEM	\$35,000.00
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)																		
					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		21	Dec 1, 2023	SYSTEM	(\$35,000.00)	
					22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$35,000.00)	
					23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$35,000.00)	
					24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$35,000.00)	
					25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)	
					26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)	
					27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)	
					28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)	
					29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$43,750.00)	
					30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$43,750.00)	
					31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$48,125.00)	
					32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$48,125.00)	
					33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$48,125.00)	
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$48,125.00)	
					35	Jul 1,	SYSTEM	\$48,125.00	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									
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material			2024			Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0710 -	Total						\$0.00										
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)										
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).									
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)										
				Overrun - T	otal			(\$42,000.00)										
			Overrun - To	tal				(\$42,000.00)										
	0780 -	Total						(\$42,000.00)										
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$16,578.61)										
			Construction	Stockpile - 1	Total			(\$16,578.61)										
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$16,578.61										
			Construction	Stockpile ST	「MI - Total			\$16,578.61										
			Material		11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					11	Jun 30, 2023	SYSTEM	(\$8,500.00)										
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)										
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)										
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)										
										1	15	15	15	15 Sep 5, 2023		SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)										
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)										
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					17	Oct 2,	SYSTEM	(\$44,750.00)										
						2023												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)	
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)	
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)	
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)	
					22	Dec 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)	
					23	Jan 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$44,750.00)	
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)	
					25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$44,750.00)	
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)	
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)	
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)	
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)	
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)	
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		31	May 2, 2024	SYSTEM	(\$44,750.00)	
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$44,750.00)	
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)	
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)	Zamace Zasopies so state satisfact synam Zamace.
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$44,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)	
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	42 IN. PIPE GROUP A	Construction Stockpile No Transaction		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$22,434.29	
				Stockpile No				\$22,434.29	
			Material		11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$21,120.00)	
					12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$21,120.00)	
					13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$21,120.00)	
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)	
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)	
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material		16	Sep 18, 2023	SYSTEM	(\$21,120.00)	
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)	
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)	
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$21,120.00)	
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)	
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)	
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)	
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)	
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)	
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$21,120.00)	
					26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)	
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)	
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)	
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)	
					30	Apr 16,	SYSTEM	\$21,120.00	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
J6I3020C	0800	42 IN. PIPE GROUP A	Material			2024			Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)	
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$21,120.00)	
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$21,120.00)	
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)	
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)	
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - Total						
	0800 -	Total						\$22,434.29	
	0800 - 0810	MISC. TEMPORARY	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Stockpile	- Total			SYSTEM	(\$37,491.38) (\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. TEMPORARY	Stockpile Construction	- Total 1 Stockpile - 1	Fotal	2024		(\$37,491.38) (\$37,491.38) (\$37,491.38)	
		MISC. TEMPORARY	Stockpile	Stockpile - 1			SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. TEMPORARY	Construction Construction Stockpile STMI	Stockpile - 1	Total	Sep 18, 2023		(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00	
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 16 FMI - Total	Sep 18, 2023	SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. TEMPORARY	Construction Construction Stockpile STMI	Stockpile - 1	Fotal 16 FMI - Total 28	Sep 18, 2023 Mar 19, 2024	SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00	
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 16 FMI - Total	2024 Sep 18, 2023	SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 16 FMI - Total 28	Sep 18, 2023 Mar 19, 2024 Mar 19,	SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$87,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	Total 16 TMI - Total 28	2024 Sep 18, 2023 Mar 19, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 (\$87,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Total 28 28 29	2024 Sep 18, 2023 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Total 28 28 29	2024 Sep 18, 2023 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) (\$87,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 16 16 FMI - Total 28 28 29 29 30	Sep 18, 2023 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) (\$87,120.00) (\$87,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Total 28 28 29 29 30	Sep 18, 2023 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) (\$87,120.00) (\$87,120.00) (\$87,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		MISC. TEMPORARY	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 16 16 FMI - Total 28 28 29 29 30 30 31	Sep 18, 2023 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) (\$37,491.38) (\$37,491.38) \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$87,120.00)	
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,120.00)	
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$87,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -							\$10,603.62	
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0950	SEEDING - WARM SEASON GRASSES	Material		31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$3,000.00)	
					32	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$3,000.00)	
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)	
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -							\$0.00	
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$3,060.00)	
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)	
					7	May 1,	SYSTEM	\$3,060.00	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																		
J6I3020C	0960	ROCK DITCH CHECK	Material			2023			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					7	May 1, 2023	SYSTEM	(\$3,060.00)																			
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					8	May 16, 2023	SYSTEM	(\$3,060.00)																			
					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)																			
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)																			
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)																			
					12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)																			
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						13	Aug 2, 2023	SYSTEM	(\$3,660.00)																		
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						14	Aug 16, 2023	SYSTEM	(\$3,920.00)																		
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)																			
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)																			
					17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)																			
														1	1	11	18			18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					18														Oct 16, 2023	SYSTEM	(\$4,160.00)						
																				1				19	Nov 2, 2023	SYSTEM	\$6,360.00
					19													Nov 2, 2023	SYSTEM	(\$6,360.00)							
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					20	Nov 16,	SYSTEM	(\$6,360.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960		Material			2023			
		CHECK			21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$6,360.00)	
					22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$6,360.00)	
					23	Jan 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$6,840.00)	
					24	Jan 16, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$7,480.00)	
					25	Feb 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$7,480.00)	
					26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$7,480.00)	
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)	
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)	
					29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)	
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)	
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,140.00)	•
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,140.00)	
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)	-
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 60 on the current Payment Estimate.		
		CHECK			34	Jun 17, 2024	SYSTEM	(\$8,460.00)			
					35	Jul 1, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0960 -	Total						\$0.00			
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)			
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)			
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)			
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)			
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)			
							31	May 2, 2024	SYSTEM	(\$1,336.50)	
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).		
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)			
				Overrun - T	otal			(\$13,810.50)			
			Overrun - To	tal				(\$13,810.50)			
	0970 -	Total						(\$13,810.50)			
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Apr 3, 2023	SYSTEM	(\$2,834.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0980 -	Total						\$0.00			
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Apr 17, 2023	SYSTEM	(\$8,800.00)			
					7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	May 1, 2023	SYSTEM	(\$13,200.00)			
							8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$13,200.00)			
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jun 2, 2023	SYSTEM	(\$13,200.00)			
				10	10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Jun 19,	SYSTEM	(\$13,200.00)			
						2023					

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)	
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)	
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)	
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$13,200.00)	
					15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$13,200.00)	
					16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$13,200.00)	
					17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$13,200.00)	
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)	
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)	
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)	
					21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)	
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)	
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)	
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



2024 2024 25 25 25 25 25 25 25	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 25 Feb 5	J6I3020C	1000	MISC.	Material		24		SYSTEM	(\$15,400.00)	
2024 26 Feb 19						25		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
2024 SYSTEM (\$15,400 00)						25		SYSTEM	(\$15,400.00)	
27						26		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
2024 Estimate Exception 50 on the current Psyment Estimate.						26		SYSTEM	(\$15,400.00)	
2024 28						27		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
2024 Estimate Exception 49 on the current Payment Estimate. 28						27		SYSTEM	(\$15,400.00)	
2024 29						28		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
2024 Estimate Item Aglustment (020) due to user buschkt overridding Pay Estimate Exception 49 on the current Payment Estimate.						28		SYSTEM	(\$15,400.00)	
2024 30						29		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
2024 Estimate Item Adjustment (0019) due to user buschkt overridding Pay Estimate Exception 46 on the current Payment Estimate. 30						29		SYSTEM	(\$15,400.00)	
2024 31						30		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
2024 Estimate Item Adjustment (0020) due to user amodal overridding Payn Estimate Exception 65 on the current Payment Estimate.						30		SYSTEM	(\$15,400.00)	
2024 32 May 16, 2024 2						31		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
2024 Estimate Item Adjustment (0020) due to user buschk1 overridding Pay Estimate Exception 64 on the current Payment Estimate.						31		SYSTEM	(\$15,400.00)	
2024 33						32		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
2024 Estimate Item Adjustment (0017) due to user buschk1 overridding Pay Estimate Exception 64 on the current Payment Estimate.						32		SYSTEM	(\$15,400.00)	
2024						33		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
2024 Estimate Item Adjustment (0023) due to user buschk1 overridding Payl Estimate Exception 64 on the current Payment Estimate. 34						33		SYSTEM	(\$15,400.00)	
2024						34		SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
2024 Estimate Item Adjustment (0021) due to user buschk1 overridding Payl Estimate Exception 65 on the current Payment Estimate. 35						34		SYSTEM	(\$19,800.00)	
2024 S0.00						35		SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
Material - Total \$0.00						35		SYSTEM	(\$19,800.00)	
Overrun Overrun 34 Jun 17, 2024 SYSTEM (\$4,400.00) Overrun - Total (\$4,400.00) (\$4,400.00)					- Total				\$0.00	
2024 (\$4,400.00) Overrun - Total (\$4,400.00) (
Overrun - Total (\$4,400.00)				Overrun				SYSTEM	, , ,	
						otal				
40.00 T / 1				Overrun - Tot	tal					
1000 - Total (\$4,400.00) 1010 MGS GUARDRAIL Construction 5 Apr 3, 2023 SYSTEM \$89,726.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI STAN SYSTEM STAN SYSTEM Standard Standa				Stockpile		5	Apr 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)20C	1010	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$89,726.00	
			Construction	Stockpile S	TMI - Tota			\$89,726.00	
	1010 -	Total						\$89,726.00	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		0	0	- Total				\$12,960.38	
			Construction	Stockpile S	TMI - Tota	<u> </u>		\$12,960.38	
	1020 -	Total						\$12,960.38	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$18,450.00	
			Construction	Stockpile S	TMI - Tota	1		\$18,450.00	
	1030 -	Total						\$18,450.00	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,125.00	
		_	Construction	Stockpile S	TMI - Tota			\$13,125.00	
	1040 -							\$13,125.00	
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0		TBBL T-4-1			\$39,473.00	
	40.00		Construction	Stockpile S	IMI - Iota			\$39,473.00	
	1050 -		0 1 1				0)/07514	\$39,473.00	
	1060	TYPE E CRASHWORTHY END TERMINAL	Stockpile No Transaction	- Total	6	Apr 17, 2023	SYSTEM	\$23,988.00 \$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Type		. Tuenese	tion Tune	Total	\$23,988.00	
	1060 -	Total	Construction	1 Stockpile N	O ITAIISAC	uon rype	- I Ulai	\$23,988.00	
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5,	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE SODIUM	STMI	- Total				\$1,830.00	
		CODION	Construction	Stockpile S	TMI - Tota	<u> </u>		\$1,830.00	
	1080 -	Total						\$1,830.00	
	1160	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	STMI	- Total				\$11,661.00	
			Construction	Stockpile S	TMI - Tota			\$11,661.00	
	1160 -	Total						\$11,661.00	
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Stockpile		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,188.00	
			Construction	Stockpile S	TMI - Tota			\$7,188.00	
		Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Stockpile		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	T. 11			\$36,172.26	
	1010	Total	Construction	Stockpile S	IMI - Tota			\$36,172.26	
	1210 - 1260	MISC. HIGHWAY	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$36,172.26 \$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGITING	STMI	- Total		2024		\$4,932.72	
			Construction		TMI - Tota			\$4,932.72	
	1260 -	Total	Sonstruction	- Stockpile S	- Total			\$4,932.72	
	1270	MISC. HIGHWAY	Construction		27	Mar 5,	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
	12/0	WIGO. HIGHWAY	CONSTRUCTION		21	iviai 0,	SISIEIVI	φ10,911.90	r aymon Estimate item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1270	LIGHTING	Stockpile			2024			
			STMI	- Total				\$10,911.96	
			Construction	Stockpile S	MI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1350	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM	STMI	- Total				\$11,794.81	
			Construction	Stockpile S1	MI - Total			\$11,794.81	
	1350 -	Total						\$11,794.81	
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		AIN	OTIVII	- Total				\$14,875.08	
			Construction	Stockpile S	MI - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI ZII AVI	2	- Total				\$9,690.71	
			Construction	Stockpile S	MI - Total			\$9,690.71	
	1380 -	Total						\$9,690.71	
	1460	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		02,100 2	0	- Total				\$3,160.00	
			Construction	Stockpile S1	MI - Total			\$3,160.00	
	1460 -	Total						\$3,160.00	
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		02,100 0	O T WII	- Total				\$3,546.00	
			Construction	Stockpile S	MI - Total			\$3,546.00	
	1470 -	Total						\$3,546.00	
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Feb 16, 2023	SYSTEM	(\$7,600.00)	
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)	
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)	
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)	
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)	
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$38,000.00)	
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1490	MISC.	Material		8	May 16, 2023	SYSTEM	(\$38,000.00)																					
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)																					
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)																					
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																					
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																					
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																					
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
						14	Aug 16, 2023	SYSTEM	(\$38,000.00)																				
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																					
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
						16	Sep 18, 2023	SYSTEM	(\$38,000.00)																				
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																					
												18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																					
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
											19	Nov 2, 2023	SYSTEM	(\$38,000.00)															
										:	20	20	20											20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
																			20	Nov 16, 2023	SYSTEM	(\$38,000.00)							
																			21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																					
					22	Dec 18,	SYSTEM	\$38,000.00	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													
J6I3020C	1490	MISC.	Material			2023			Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)														
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
								23	Jan 3, 2024	SYSTEM	(\$38,000.00)											
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)														
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)														
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)														
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)														
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)														
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)														
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)														
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$38,000.00)														
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$38,000.00)														
												33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)														
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					35	Jul 1,	SYSTEM	(\$38,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1490	MISC.	Material			2024																
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1500	Total MISC.	Material		2	Feb 16, 2023	SYSTEM	\$0.00 \$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment													
					2	Feb 16, 2023	SYSTEM	(\$38,000.00)	Estimate Exception 2 on the current Payment Estimate.													
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment													
					3	Mar 2,	SYSTEM	(\$38,000.00)	Estimate Exception 2 on the current Payment Estimate.													
						4	2023 Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment												
					4	Mar 16,	SYSTEM	(\$38,000.00)	Estimate Exception 2 on the current Payment Estimate.													
					5	2023 Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)	,													
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)														
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					7	May 1, 2023	SYSTEM	(\$38,000.00)														
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
									8	May 16, 2023	SYSTEM	(\$38,000.00)										
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		9	Jun 2, 2023	SYSTEM	(\$38,000.00)	
									10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
															10	Jun 19, 2023	SYSTEM	(\$38,000.00)				
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)														
																1		12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																	12	Jul 17, 2023	SYSTEM	(\$38,000.00)		
																	13	1				Aug 2, 2023
				1	13	Aug 2, 2023	SYSTEM	(\$38,000.00)														
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1500	MISC.	Material		14	Aug 16, 2023	SYSTEM	(\$38,000.00)																		
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																		
							16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																		
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																		
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																		
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)																		
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
						20	Nov 16, 2023	SYSTEM	(\$38,000.00)																	
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																		
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
							22	Dec 18, 2023	SYSTEM	(\$38,000.00)																
							23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
						23	Jan 3, 2024	SYSTEM	(\$38,000.00)																	
											24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)																		
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
				2					25	Feb 5, 2024	SYSTEM	(\$38,000.00)														
															2	26	26					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																		26	Feb 19, 2024	SYSTEM	(\$38,000.00)					
																		2							2	
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)																		
					28	Mar 19,	SYSTEM	\$38,000.00	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														
J6I3020C	1500	MISC.	Material			2024			Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)															
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)															
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)															
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$38,000.00)															
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
									32	May 16, 2024	SYSTEM	(\$38,000.00)											
												33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)															
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)															
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)															
				- Total				\$0.00															
	1500 -	Total	Material - To	tal				\$0.00 \$0.00															
	1510	MISC.	Material	Material	Material	Material	Material		5	Apr 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					5		5	Apr 3, 2023	SYSTEM	(\$11,000.00)	·												
																				f		6	Apr 17, 2023
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)															
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					7	May 1, 2023	SYSTEM	(\$11,000.00)															
					8	May 16,	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment														
						2023			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					8	2023 May 16, 2023	SYSTEM	(\$11,000.00)															
						May 16,	SYSTEM SYSTEM	(\$11,000.00) \$11,000.00															

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)	
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)	
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)	
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)	
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)	
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)	
					16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$11,000.00)	
					17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$11,000.00)	
					18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$11,000.00)	
					19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$11,000.00)	
					20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$14,520.00)	
					21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$14,520.00)	
					22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$14,520.00)	
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		23	Jan 3, 2024	SYSTEM	(\$14,520.00)	
					24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)	
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)	
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$14,520.00)	
					27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)	
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$14,520.00)	
					30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$14,520.00)	
					31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$14,520.00)	
					32	May 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$14,520.00)	
					33	Jun 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$14,520.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
	1540	Total	Material - To	(al				\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$0.00 \$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	- Total				\$19,474.00	
			Construction	Stockpile S1	「MI - Total			\$19,474.00	
	1570 -	Total						\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,287.20	
			Construction	Stockpile S1	MI - Total			\$23,287.20	
		Total						\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$51,550.00	
	1000	Total	Construction	Stockpile S1	IVII - Total			\$51,550.00	
	1660 -		Construction		10	lum 40	CVCTEA	\$51,550.00	December 1 September 1 Septemb
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023 Nov 2,	SYSTEM	\$4,220.00 \$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	19	2023	STSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Tatal			\$63,750.00 \$63,750.00	
	1670 -	Total	Construction	3tockpile 3	IWII - TOLAI			\$63,750.00	
	1680	MISC. HIGHWAY	Construction		10	Jun 19,	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	SIGNING	Stockpile STMI		22	2023 Dec 18,	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023	01012	\$103,300.00	System Examined Note: Square State
			Construction		MI - Total			\$103,300.00	
	1680 -	· Total						\$103,300.00	
	1800	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	STMI	- Total				\$2,535.00	
			Construction	Stockpile S1	「MI - Total			\$2,535.00	
	1800 -	Total						\$2,535.00	
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OLAGO 3		- Total				\$6,600.00	
			Construction	Stockpile S1	MI - Total			\$6,600.00	
		Total						\$6,600.00	
	1840	MISC. ITS	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,198.00	
			Construction	Stockpile S1	MI - Total			\$1,198.00	
		Total						\$1,198.00	
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		ÎN		- Total				\$46,015.20	
	0000	Total	Construction	Stockpile S1	MI - Total			\$46,015.20	
	2020 -		Construct:		45	Ca:: 5	CVOTELL	\$46,015.20	December 1 February 1 House Adjustment was sent of Chi. 1. 1. T.
	2030	PILE POINT REINFORCEMENT	Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatanati	- Total	TANK Today			\$1,750.00	
	2000-	Total	Construction	Stockpile S1	IVII - Total			\$1,750.00	
	2030 -		Material		22	Da : 40	CVOTELL	\$1,750.00	This adjustment effects the adjustment of the state of th
	2160	DRILLED SHAFTS	iviaterial		22	Dec 18,	SYSTEM	\$134,550.00	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											
J6I3020C	2160	(4 FT. 6 IN. DIA.)	Material			2023			Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					22	Dec 18, 2023	SYSTEM	(\$134,550.00)												
					23	Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					23	Jan 3, 2024	SYSTEM	(\$134,550.00)												
					24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
							24	Jan 16, 2024	SYSTEM	(\$134,550.00)										
					25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
							25	Feb 5, 2024	SYSTEM	(\$134,550.00)										
					26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)												
					27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)												
						28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						28	Mar 19, 2024	SYSTEM	(\$134,550.00)											
					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
										29	Apr 2, 2024	SYSTEM	(\$134,550.00)							
							30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
									30	Apr 16, 2024	SYSTEM	(\$134,550.00)								
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
								31	May 2, 2024	SYSTEM	(\$134,550.00)									
														32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					32	May 16, 2024	SYSTEM	(\$134,550.00)												
				3						_		3:				33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																33	Jun 3, 2024	SYSTEM	(\$134,550.00)	
																34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				;	34	Jun 17, 2024	SYSTEM	(\$134,550.00)												
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					35	Jul 1,	SYSTEM	(\$134,550.00)												



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Merical Total	J6I3020C	2160		Material			2024				
Overrun									\$0.00		
2023 25 Feb 5, SYSTEM 319,830.00 Unit price based on everaged overtura signature for installed quantity or all previous payment estimates. Price Adjustments or '1300,00000', 130				Material - To	tal				\$0.00		
2024				Overrun	Overrun	22		SYSTEM	(\$19,630.00)		
						25		SYSTEM	\$19,630.00	previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000,	
100 - Total					Overrun - T	otal			\$0.00		
27:00 GAMANIZED Construction 20				Overrun - To	tal				\$0.00		
STRELPIEST 10 2023 1446.015.20 144		2160 -	Total						\$0.00		
Construction Stockpile Total		2210	STRUCTURAL			20		SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 15 Sep 5, SYSTEM 346,015.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total					- Total				(\$46,015.20)		
Stockypie 2023 346,015.20				Construction	Stockpile - 1	otal			(\$46,015.20)		
Construction Stockpile STMI - Total 20 Nov 16, SYSTEM \$100.52.0				Stockpile		15		SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 20				STIVII	- Total				\$46,015.20		
2023 Estimate Item Adjustment (0003) due to user buschst 1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 20 Nov 16, 2023 25 Feb 5, 2024 2				Construction	Stockpile S	MI - Total			\$46,015.20		
Solution Stockpile Total Solution Stockpile STMI Total Solution Stockpile STMI Stystem Styst				Material		20		SYSTEM	\$100,520.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment	
Material - Total						20		SYSTEM	(\$100,520.00)		
Overrun					- Total				\$0.00		
2023 25 Feb 5, 2VSTEM \$4,480.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,140,00000 - 140,00000, is applied (if non-zero). 2210 - Total				Material - To	tal				\$0.00		
2024 Sprewing payment estimates Price Adjustments of ',140,00000 - 140,00000, 'ts applied (if non-zero).				Overrun		Overrun	20		SYSTEM	(\$4,480.00)	
2210 - Total \$0.00						25		SYSTEM	\$4,480.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is	
2210 - Total 2220					Overrun - T	otal			\$0.00		
PILE POINT REINFORCEMENT Construction Stockpile - Total Point Reinforcement Point Reinforce				Overrun - To	tal				\$0.00		
Construction Stockpile		2210 -	Total						\$0.00		
Construction Stockpile - Total Construction Stockpile - Total - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total 20		2220			ockpile			SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI Total 20 Nov 16, 2023 SYSTEM \$1,837.50 Material 20 Nov 16, 2023 SYSTEM \$1,837.50 21 Dec 1, 2023 SYSTEM 2024 SYSTEM 2023 SYSTEM 2024 SYSTEM 20											
Stockpile STMI - Total S1,750.00 Construction Stockpile STMI - Total 20 Nov 16, 2023 21 Dec 1, 2023 21 Dec 1, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 Jan 3, 2024 SYSTEM \$1,837.50 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 21 Dec 1, SYSTEM \$1,837.50 22 Dec 18, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 24 Dec 18, 2023 25 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.					Stockpile - 1						
Construction Stockpile STMI - Total \$1,750.00				Stockpile		15		SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 20 Nov 16, 2023 \$YSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 20 Nov 16, 2023 \$YSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 21 Dec 1, 2023 \$YSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 22 Dec 18, 2023 \$YSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment (0020) due to user buschk1 overridding Payment (0020) due to user buschk1 overridding Payment (0020) due to				OTIVII	- Total				\$1,750.00		
Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 20 Nov 16, 2023 21 Dec 1, 2023 SYSTEM \$1,837.50 21 Dec 1, 2023 SYSTEM \$1,837.50 22 Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 21 Dec 1, 2023 This adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 22 Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM \$1,837.50 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				Construction	Stockpile S	MI - Total			\$1,750.00		
2023 21 Dec 1, 2023 22 Dec 1, 2023 22 Dec 18, 2023 23 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, 2023 23 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 22 Dec 18, 2023 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate.				Material		20		SYSTEM	\$1,837.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment	
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, 2023 23 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 22 Dec 18, 2023 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$1,837.50)						20		SYSTEM	(\$1,837.50)		
22 Dec 18, 2023 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM (\$1,837.50) 23 Jan 3, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$1,837.50)						21		SYSTEM	\$1,837.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment	
2023 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 22 Dec 18, 2023 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$1,837.50)						21		SYSTEM	(\$1,837.50)		
2023 23 Jan 3, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$1,837.50)						22		SYSTEM	\$1,837.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment	
23 Jan 3, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$1,837.50)						22		SYSTEM	(\$1,837.50)		
23 Jan 3, SYSTEM (\$1,837.50)						23		SYSTEM	\$1,837.50	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment	
						23		SYSTEM	(\$1,837.50)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	2220	PILE POINT REINFORCEMENT	Material		24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$1,837.50)	
					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)	
					26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)	
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)	
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)	
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)	
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)	
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,837.50)	
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,837.50)	
					33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)	
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)	
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)	
				- Total				\$0.00	
	2220	· Total	Material - To	tal				\$0.00	
	2230	CLASS B CONCRETE	Material		21	Dec 1, 2023	SYSTEM	\$0.00 \$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate, Exemption 20 on the current Payment Estimate.
		(SUBSTRUCTURE)			21	Dec 1,	SYSTEM	(\$72,380.00)	Estimate Exception 20 on the current Payment Estimate.
						2023			



CASS CONCRETE RUL	ks	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
2023 23 3 3 2024 24 3 3 2024 24 3 3 3 2024 24 3 3 3 2024 24 3 3 3 2024 24 3 3 3 2024 24 3 3 3 2024 24 3 3 3 2024 24 3 3 3 2024 24 3 3 3 2024 2024 24 3 3 3 2024 202	ser buschk1 overridding	Estimate Item Adjustment (0025) due to user b	\$72,380.00	SYSTEM		22		Material	CONCRETE	2230	J6I3020C
2024 Estimate Exception 23 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$91,420.00) 24 Jan 16, SYSTEM 333,320.00 25 Jan 16, SYSTEM 20.00 24 Jan 16, SYSTEM 20.00 25 Jan 16 SYSTEM 20.00 Material - Total 50.00 Material - Total 50.00 SLAD ON CONCRETE NUGRIPHER STATES SYSTEM 20.00 25 Feb 5, SYSTEM (\$40,304.00) 26 Feb 19, SYSTEM 20.44,824.00 27 Jan 19, SYSTEM 20.44,824.00 28 Feb 19, SYSTEM 3241,824.00 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 26 Feb 19, SYSTEM (\$40,304.00) 27 Jan 19, SYSTEM 20.00 28 Feb 19, SYSTEM 3241,824.00 29 Apr 2, SYSTEM 3382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 27 Mar 5, SYSTEM 3241,824.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 28 Mar 19, SYSTEM 3824,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 28 Mar 19, SYSTEM 382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 29 Apr 2, SYSTEM 382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM 382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM 3838,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM 3838,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM 3838,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.			(\$72,380.00)	SYSTEM		22					
2024	ser buschk1 overridding	Estimate Item Adjustment (0021) due to user b	\$91,420.00	SYSTEM		23					
2024 Settinate Item Adjustment (0031) due to user buschk1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.			(\$91,420.00)	SYSTEM		23					
2024 \$0.00	ser buschk1 overridding	Estimate Item Adjustment (0031) due to user b	\$33,320.00	SYSTEM		24					
Substitute Sub			(\$33,320.00)	SYSTEM		24					
Substitute Sub			\$0.00				- Total				
SLAB ON CONCRETE NU-GIRDER SPACE SYSTEM SPACE SYSTEM SPACE SYSTEM SPACE SYSTEM SPACE SYSTEM SPACE SPACE SYSTEM SPACE SPACE SYSTEM SPACE			\$0.00				tal	Material - To			
CONCRETE NU- GIRDER 2024 Estimate Item Adjustment (0024) due to user buschk1 overridding Paymer Estimate Exception 25 on the current Payment Estimate. 25 Feb 5, 2024 26 Feb 19, SYSTEM \$241,824.00 27 Feb 19, SYSTEM \$241,824.00 28 SYSTEM \$241,824.00 29 Apr 2, SYSTEM \$382,888.00 Estimate Item Adjustment (0024) due to user buschk1 overridding Paymer Estimate Exception 27 on the current Payment Estimate. Estimate Item Adjustment (0022) due to user buschk1 overridding Paymer Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Paymer Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.			\$0.00								
26 Feb 19, 2024 27 Feb 19, 2024 28 Feb 19, 2024 29 Feb 19, 2024 2024	ser buschk1 overridding	Estimate Item Adjustment (0024) due to user b	\$40,304.00	SYSTEM		25		Material	CONCRETE NU-	2250	
Estimate Item Adjustment (0022) due to user buschk1 overridding Paymer Estimate Exception 27 on the current Payment Estimate. 26 Feb 19, 2024 27 Mar 5, 2024 28 Mar 19, 2024 29 Apr 2, SYSTEM (\$382,888.00) Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment System-generated Material Payment Payment Payment Estimate Exception 25 on the current Payment Estimate.			(\$40,304.00)	SYSTEM		25					
2024 27 Mar 5, 2024 28 Mar 19, 2024 29 Apr 2, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 SYSTEM (\$382,888.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment System-generated Material Payment Payme	ser buschk1 overridding	Estimate Item Adjustment (0022) due to user b	\$241,824.00	SYSTEM		26					
2024 Estimate Item Adjustment (0037) due to user buschk1 overridding Paymer Estimate Exception 27 on the current Payment Estimate. 27 Mar 5, 2024 28 Mar 19, 2024 \$\$ \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 \$\$ \$YSTEM \$\$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM \$\$382,888.00 This adjustment offsets the original system-generated Material Payment			(\$241,824.00)	SYSTEM		26					
2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 29 Apr 2, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment	ser buschk1 overridding	Estimate Item Adjustment (0037) due to user b	\$241,824.00	SYSTEM		27					
2024 Estimate Item Adjustment (0029) due to user buschk1 overridding Paymer Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 (\$382,888.00) 29 Apr 2, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment			(\$241,824.00)	SYSTEM		27					
2024 29 Apr 2, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment	ser buschk1 overridding	Estimate Item Adjustment (0029) due to user b	\$382,888.00	SYSTEM		28					
			(\$382,888.00)	SYSTEM		28					
Estimate Exception 26 on the current Payment Estimate.	ser buschk1 overridding	Estimate Item Adjustment (0026) due to user b	\$382,888.00	SYSTEM		29					
29 Apr 2, 2024 (\$382,888.00)			(\$382,888.00)	SYSTEM		29					
30 Apr 16, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	ser buschk1 overridding	Estimate Item Adjustment (0025) due to user b	\$382,888.00	SYSTEM		30					
30 Apr 16, SYSTEM (\$382,888.00)			(\$382,888.00)	SYSTEM		30					
31 May 2, 2024 SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	ser arnold1 overridding	Estimate Item Adjustment (0026) due to user a	\$382,888.00	SYSTEM		31					
31 May 2, SYSTEM (\$382,888.00)			(\$382,888.00)	SYSTEM		31					
32 May 16, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	ser buschk1 overridding	Estimate Item Adjustment (0026) due to user b	\$382,888.00	SYSTEM		32					
32 May 16, SYSTEM (\$382,888.00)			(\$382,888.00)	SYSTEM		32					
33 Jun 3, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	ser buschk1 overridding	Estimate Item Adjustment (0023) due to user b	\$382,888.00	SYSTEM		33					
33 Jun 3, SYSTEM (\$382,888.00)			(\$382,888.00)	SYSTEM		33					
34 Jun 17, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	ser buschk1 overridding	Estimate Item Adjustment (0031) due to user b	\$382,888.00	SYSTEM		34					
34 Jun 17, SYSTEM (\$382,888.00)			(\$382,888.00)	SYSTEM		34					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$382,888.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2250 -	Total						\$0.00													
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					21	Dec 1, 2023	SYSTEM	(\$12,000.00)													
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)													
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)													
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)													
				25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
								25	Feb 5, 2024	SYSTEM	(\$36,405.00)										
							26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
								26	Feb 19, 2024	SYSTEM	(\$36,405.00)										
									27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
												27	Mar 5, 2024	SYSTEM	(\$36,405.00)						
																	28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
															28	Mar 19, 2024	SYSTEM	(\$36,405.00)			
															29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)													
													30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					30	Apr 16, 2024	SYSTEM	(\$36,405.00)													
													31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					31	May 2, 2024	SYSTEM	(\$36,405.00)													
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					32	May 16, 2024	SYSTEM	(\$36,405.00)													



		Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material	Туре	33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					33	Jun 3, 2024	SYSTEM	(\$36,405.00)	Esumate Exception 36 on the current Payment Esumate.							
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)								
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	2270 -							\$0.00								
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					21	Dec 1, 2023	SYSTEM	(\$9,120.00)								
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)								
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)								
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)								
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)								
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)								
									27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)								
						28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
						28	Mar 19, 2024	SYSTEM	(\$27,360.00)							
								2				29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)								
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$27,360.00)														
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$27,360.00)														
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)														
					34	Jun 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$27,360.00)														
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					35	Jul 1,	SYSTEM	(\$27,360.00)	Estimate Exception 49 of the current Payment Estimate.													
				- Total		2024		\$0.00														
			Material - Tot	Material - Tot	Material - Tot	Material - To	tal				\$0.00											
	2280 -	Total	Material	Matarial					\$0.00													
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)		rial	25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
		(TAPLINED)																25	Feb 5, 2024	SYSTEM	(\$12,480.00)	
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
									26	Feb 19, 2024	SYSTEM	(\$12,480.00)										
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)														
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)														
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)	-													
															30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)														
					31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
				31	May 2, 2024	SYSTEM	(\$12,480.00)	,														
				32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
				32	May 16,	SYSTEM	(\$12,480.00)															
						2024																



Macro 1.4 All March National Part Na	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33	J6I3020C	2320	NEOPRENE BEARING PAD	Material		33		SYSTEM	\$12,480.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
2024 Statute Entirope Incorporation Port Statute Entirope Incorporation Port Port Statute Entirope Incorporation Port Port Port Port Statute Entirope Entirope Entirope Entirope Entirope Port			(TAPERED)			33		SYSTEM	(\$12,480.00)	
35 Jul 1, SYSTEM \$12,480.00 This adjustment offsets the original system-generated Material Payment Editinate Ecospo. 56 on the outset Payment Editinate Entire Extended Extended Extended Extended Entire Entire Entire Entire Extended Extended Extended Extended Extended Entire Entire Entire Entire Extended E						34		SYSTEM	\$12,480.00	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
2024 Estimate Item Aguamment (0000) oue to user Sussist oversiding Pergrenent Estimate Exception 50 on the current Payment Estimate.						34		SYSTEM	(\$12,480.00)	
2020 Total 2020 Total 2020 Total 2020 Total 2020 Total 2020 MICCHANICALLY Mulerial 2023 SYSTEM 593117.50 SySTEM 593117.50 SySTEM 593117.50 SySTEM 2023 SYSTEM S						35		SYSTEM	\$12,480.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
2320 Total						35		SYSTEM	(\$12,480.00)	
2020 Total 2020 MECHANICALLY Material 16 Sep 18, SYSTEM 393.117.50 Estimate term Adjustment (0501) due to user buschk 1 overreiding Payment Estimate term Adjustment (0501) due to user buschk 1 overreiding Payment Estimate (1502) (150 due to user buschk 1 overreiding Payment Estimate (1502) (150 due to user during Payment Estimate (150 due to user buschk) overridding Payment Estimate (- Total				\$0.00	
16				Material - To	tal				\$0.00	
Estimate liem Adjustment (0019) use to pack bookshot overridding Payment Estimate (1021) and the complete an		2320 -	Total						\$0.00	
17		2350	STABILIZED	Material		16		SYSTEM	\$93,117.50	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
2023 Estimate Item Adjustment (0079) due to user during in Overridding Payment Estimate. 2023 2023 2023 2024 2024 2024 2025						16		SYSTEM	(\$93,117.50)	
2023 18						17		SYSTEM	\$176,062.50	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
Estimate tem Adjustment (0023) due to user buschkt overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate. 25 Feb 5, SYSTEM (\$176,062.50) 26 Feb 5, SYSTEM (\$176,062.50) 27 Feb 5, SYSTEM (\$176,062.50) 28 Feb 5, SYSTEM (\$176,062.50) 29 Feb 5, SYSTEM (\$176,062.50)						17		SYSTEM	(\$176,062.50)	
19 Nov 2, 2VSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschist overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Nov 16, 2VSTEM \$176,062.50 This adjustment (0024) due to user buschist overridding Payment Estimate Item Adjustment (0024) due to user buschist overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate. 20 Nov 16, 2VSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 21 Dec 1, 2VSTEM \$176,062.50 This adjustment (0022) due to user buschist overridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate. 22 Dec 18, 2VSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 23 Jan 3, 2VSTEM \$176,062.50 This adjustment (0024) due to user buschist overridding Payment Estimate Exception 30 on the current Payment Estimate. 23 Jan 3, 2VSTEM \$176,062.50 This adjustment (0024) due to user buschist overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Item Adjustment (0029) due to user buschist overridding Payment Estimate Item Adjustment (0029) due to user buschist overridding Payment Estimate Item Adjustment (0020) due to user buschist overridding Payment Estimate Item Adjustment (0020) due to user buschist overridding Payment Estimate Item Adjustment (0020) due to user buschist over						18		SYSTEM	\$176,062.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
2023 SYSTEM S176,062.50 This adjustment (0026) due to user buschkt overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment						18		SYSTEM	(\$176,062.50)	
2023						19		SYSTEM	\$176,062.50	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Estimate Exception 22 on the current Payment Estimate. 20 Nov 16, 2023 21 Dec 1, 293 SYSTEM \$176,062.50 22 Dec 18, 2023 22 Dec 18, 293 SYSTEM \$176,062.50 23 Dec 18, 393 SYSTEM \$176,062.50 24 Dec 18, 393 SYSTEM \$176,062.50 25 Dec 18, 393 SYSTEM \$176,062.50 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 27 Dec 18, 293 SYSTEM \$176,062.50 28 Dec 18, 393 SYSTEM \$176,062.50 29 Dec 18, 393 SYSTEM \$176,062.50 20 Dec 18, 393 SYSTEM \$176,062.50 21 Dec 18, 393 SYSTEM \$176,062.50 22 Dec 18, 393 SYSTEM \$176,062.50 23 Jan 3, 2024 24 Jan 16, 2024 25 SYSTEM \$176,062.50 26 SYSTEM \$176,062.50 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 25 Jan 16, 2024 26 SYSTEM \$176,062.50 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 28 Jan 16, 2024 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 20 Feb 5, SYSTEM \$176,062.50 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.						19		SYSTEM	(\$176,062.50)	
2023 21 Dec 1, 2023 22 Dec 18, SYSTEM \$176,062.50 22 Dec 18, 2023 22 Dec 18, SYSTEM \$176,062.50 2023 22 Dec 18, SYSTEM \$176,062.50 2023 23 Jan 3, SYSTEM \$176,062.50 24 Jan 16, 2024 25 Feb 5, SYSTEM \$176,062.50 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 29 Dec 18, SYSTEM \$176,062.50 2023 20 Jan 3, SYSTEM \$176,062.50 2024 21 Jan 3, SYSTEM \$176,062.50 2024 22 Jan 16, SYSTEM \$176,062.50 2024 23 Jan 3, SYSTEM \$176,062.50 2024 24 Jan 16, SYSTEM \$176,062.50 2024 25 Feb 5, SYSTEM \$176,062.50 2024 26 Feb 5, SYSTEM \$176,062.50 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 29 Jan 16, SYSTEM \$176,062.50 2024 2024 2024 2024 2024 2024 2024 20						20		SYSTEM	\$176,062.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, SYSTEM 2023 23 Dec 18, 2023 24 SYSTEM 2023 25 Peb 18, SYSTEM 2024 26 SYSTEM 2024 27 Dec 18, 2024 28 SYSTEM 2024 29 Dec 18, 2024 20 D						20		SYSTEM	(\$176,062.50)	
22 Dec 18, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 23 Jan 3, 2024 SYSTEM \$176,062.50 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 24 Jan 16, 2YSTEM \$176,062.50 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 25 Feb 5, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						21		SYSTEM	\$176,062.50	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 22 Dec 18, 2023 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, SYSTEM \$176,062.50 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 26 This adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 Jan 16, 2024 29 Jan 16, 2024 2024						21		SYSTEM	(\$176,062.50)	
23 Jan 3, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$1						22		SYSTEM	\$176,062.50	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, 2024 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 26 Feb 5, SYSTEM \$176,062.50 This adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 27 Feb 5, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 Feb 5, SYSTEM (\$176,062.50)						22		SYSTEM	(\$176,062.50)	
2024 24 Jan 16, 2024 25 Feb 5, 2024 26 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 27 This adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 Feb 5, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 29 Feb 5, SYSTEM (\$176,062.50)						23		SYSTEM	\$176,062.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 24 Jan 16, 2024 25 Feb 5, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 25 Feb 5, SYSTEM (\$176,062.50)						23		SYSTEM	(\$176,062.50)	
2024 25 Feb 5, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 25 Feb 5, SYSTEM (\$176,062.50)						24		SYSTEM	\$176,062.50	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
25 Feb 5, 2024 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 25 Feb 5, SYSTEM (\$176,062.50)						24		SYSTEM	(\$176,062.50)	
25 Feb 5, SYSTEM (\$176,062.50)						25	Feb 5,	SYSTEM	\$176,062.50	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
						25		SYSTEM	(\$176,062.50)	



Mischard Cart Mischard Misc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2004 2	J6I3020C	2350	STABILIZED	Material		26		SYSTEM	\$176,062.50	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment														
2024 SYSTEM SYS						26		SYSTEM	(\$176,062.50)															
2004 28 Mar 10, SYSTEM S175,062.50 This adjustment offsets the original system-generated Material Payment Estimate 2004 2						27		SYSTEM	\$176,062.50	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment														
2024 SYSTEM SYSTEM SYSTOM SYSTOM SYSTOM SYSTOM SYSTEM SYSTOM SYS						27		SYSTEM	(\$176,062.50)															
2024						28		SYSTEM	\$176,062.50	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment														
2024 Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0000) due to user buschet overridding Payment Estimate Exception 32 on the current Payment Estimate Item Item Item Item Item Item Item It						28		SYSTEM	(\$176,062.50)															
2024						29		SYSTEM	\$176,062.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment														
2004 SySTEM (\$176,082.50) SySTEM (\$176,082.50) SySTEM SysTEM						29		SYSTEM	(\$176,062.50)															
2024 31						30		SYSTEM	\$176,062.50	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment														
2024 SysTem (\$176,062.50)						30		SYSTEM	(\$176,062.50)															
2024 32 May 16, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Malerial Payment Estimate Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Estimate Item Adjustment (0037) due to user buschkt overridding Payment Estimate Item Adjustment (0037) due to user buschkt overridding Payment Estimate Exception 51 on the current Payment Estimate Estimate Item Adjustment (0037) due to user buschkt overridding Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Estimate Exception 52 on the current Payment Estimate Estimate Estimate Exception 52 on the current Payment Estimate Estimate Estimate Exception 52 on the current Payment Estimate Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52						31		SYSTEM	\$176,062.50	Estimate Item Adjustment (0030) due to user arnold1 overridding Payment														
2024 Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Item Adjustment (0035) due to user buschkt overridding Payment Estimate Item Adjustment (0035) due to user buschkt overridding Payment Estimate Item Adjustment (0035) due to user buschkt overridding Payment Estimate Item Adjustment (0036) due to user buschkt overridding Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (0037) due to user buschkt overridding Payment Estimate Item Adjustment (0037) due to user buschkt overridding Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (0037) due to user duschkt overridding Payment Estimate Item Adjustment (0037) due to user duschkt overridding Payment Estimate Item Adjustment (0037) due to user duschkt overridding Payment Estimate Item Adjustment (0037) due to user duschkt overridding Payment Estimate Item Adjustment (0037) due to user during to overridding Payment Estimate Item Adjustment (0037) due to user during to overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0037) due to user buschkt overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0037) due to user during to overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0030) due to user during to overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0030) due to user during to overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0030) du						31		SYSTEM	(\$176,062.50)															
2024 33 Jun 3, 2VSTEM \$176,082.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Exception 51 on the current Payment Estimate. 33 Jun 3, 2024 34 Jun 17, 2024 376,082.50 376,082.						32		SYSTEM	\$176,062.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment														
2024 Estimate tem Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate tem Adjustment (0035) due to user buschk1 overridding Payment Estimate tem Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate tem Adjustment (0031) due to user buschk1 overridding Payment Estimate tem Adjustment (0031) due to user buschk1 overridding Payment Estimate tem Adjustment (0031) due to user buschk1 overridding Payment Estimate tem Adjustment (0031) due to user buschk1 overridding Payment Estimate tem Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. **Total***													32		SYSTEM	(\$176,062.50)								
2024 34								33		SYSTEM	\$176,062.50	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment												
2024 Estimate Item Adjustment (0035) due to user buschkt overridding Payment Estimate Exception 52 on the current Payment Estimate.													33		SYSTEM	(\$176,062.50)								
2024						34		SYSTEM	\$176,062.50	Estimate Item Adjustment (0035) due to user buschk1 overridding Payment														
2024 Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						34		SYSTEM	(\$176,062.50)															
2024 \$0.00						35		SYSTEM	\$176,062.50	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment														
2350 - Total 2380 MECHANICALLY STABILIZED EARTH WALL SYS Material 15 Sep 5, 2023 SYSTEM \$86,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM (\$86,075.00) 16 Sep 18, 2023 SYSTEM \$156,500.00 This adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, SYSTEM (\$156,500.00) 17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, SYSTEM (\$156,500.00) 17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						35		SYSTEM	(\$176,062.50)															
2350 - Total 2380 MECHANICALLY STABILIZED EARTH WALL SYS Material 15 Sep 5, 2023 SYSTEM \$86,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM (\$86,075.00) 16 Sep 18, 2023 SYSTEM \$156,500.00 This adjustment (0020) due to user buschk1 overridding Payment Estimate ltem Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM (\$156,500.00) 17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 18 Sep 18, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					- Total				\$0.00															
Material STABILIZED EARTH WALL SYS Sep 5, 2023 SYSTEM (\$86,075.00)				Material - Tot	al																			
STABILIZED EARTH WALL SYS 2023 Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 15 Sep 5, 2023 16 Sep 18, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM \$156,500.00 17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
2023 16 Sep 18, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM (\$156,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		2380	STABILIZED	Material		1	1	1)		o s	D S 1:	D S	D S 15	D S	1!	1		2023			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, 2023 (\$156,500.00) 17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									1	1		15								2023		(\$86,075.00)		
2023 17 Oct 2, 2023 \$YSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						16		SYSTEM
2023 Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						16		SYSTEM	(\$156,500.00)															
17 Oct 2, SYSTEM (\$156,500.00)						17		SYSTEM	\$156,500.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment														
2023						17		SYSTEM	(\$156,500.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Oct 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$156,500.00)	
					19	Nov 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$156,500.00)	
					20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$156,500.00)	
					21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$156,500.00)	
					22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$156,500.00)	
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)	
					24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)	
					25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)	
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)	
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)	
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)	
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)	
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)	
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 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														
J6I3020C	2380	MECHANICALLY STABILIZED	Material		31	May 2, 2024	SYSTEM	(\$156,500.00)															
		EARTH WALL SYS			32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$156,500.00)															
					33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)															
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)															
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)															
				- Total				\$0.00															
			Material - To	al				\$0.00															
	2380 -							\$0.00															
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					24	Jan 16, 2024	SYSTEM	(\$131,330.00)															
																			25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
											25	Feb 5, 2024	SYSTEM	(\$131,330.00)									
					26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
													26	Feb 19, 2024	SYSTEM	(\$131,330.00)							
									27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)															
														28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
			2 3					28	Mar 19, 2024	SYSTEM	(\$131,330.00)												
							29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)															
													3	30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				30	Apr 16, 2024	SYSTEM	(\$131,330.00)																
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$363,170.00)															
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	020C 2590 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		32	May 16, 2024	SYSTEM	(\$363,170.00)		
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)	
					34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)	
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2590 -	Total						\$0.00	
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$8,971.20)	
					25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)	
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)	
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)	
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)	
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)	
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)	
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,131.20)	
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,131.20)	
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		33	Jun 3, 2024	SYSTEM	(\$23,131.20)																													
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)																													
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)																													
				- Total				\$0.00																													
		_	Material - To	tal				\$0.00																													
	2600 -						01/0==11	\$0.00																													
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
					13	Aug 2, 2023	SYSTEM	(\$8,782.69)																													
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)																													
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)																													
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)																													
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)																													
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)																													
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
					19	Nov 2, 2023	SYSTEM	(\$84,062.89)																													
																																	20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																		20	Nov 16, 2023	SYSTEM	(\$84,062.89)																
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)																													
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)	,																												
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 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																															
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		23	Jan 3, 2024	SYSTEM	(\$84,062.89)																																
	FULL DEPTH			24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																
				24	Jan 16, 2024	SYSTEM	(\$84,062.89)																																	
				25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)																																
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																															
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)																																
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																															
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)																																
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																															
									28	Mar 19, 2024	SYSTEM	(\$84,062.89)																												
						29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																														
									29	Apr 2, 2024	SYSTEM	(\$84,062.89)																												
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																															
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)																																
						31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
					31	May 2, 2024	SYSTEM	(\$84,062.89)																																
						32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
																															32	May 16, 2024	SYSTEM	(\$84,062.89)						
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																															
																																				33	Jun 3, 2024	SYSTEM	(\$84,062.89)	
																	34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
																																34	Jun 17, 2024	SYSTEM	(\$84,062.89)					
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
					35	Jul 1, 2024	SYSTEM	(\$84,062.89)																																
				- Total				\$0.00																																
			Material - To		40	0.4.10	0)(0751:	\$0.00																																
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)																																
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5003	FURN & PLACE	Overrun	Overrun					applied (if non-zero).																						
		CONC MATL FOR FULL DEPTH		Overrun - T	otal			\$0.00																							
			Overrun - To																												
	5003 -	Total	Overruii 10					\$0.00 \$0.00																							
			0	Overrun	40	0-140	OVOTEM																								
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overruit	18	Oct 16, 2023	SYSTEM	(\$584.86)																							
		`			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).																						
				Overrun - T	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							
	5004 -	Total						\$0.00																							
	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
		IIIOI			13	Aug 2, 2023	SYSTEM	(\$577.28)																							
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)																							
						15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)																							
					16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)																							
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)																							
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)																							
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)																							
																												20	Nov 16, 2023	SYSTEM	\$5,285.72
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)																							
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)																							
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)																							
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					23	Jan 3,	SYSTEM	(\$5,285.72)	· · · · · · · · · · · · · · · · · · ·																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	5006	DOWEL BAR	Material			2024																																				
		(DRILLING, FURNISHING AND INST			24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																	
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)																																		
						25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																
						25	Feb 5, 2024	SYSTEM	(\$5,285.72)																																	
						26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)																																		
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)																																		
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																	
											28	Mar 19, 2024	SYSTEM	(\$5,285.72)																												
						29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																
						29	Apr 2, 2024	SYSTEM	(\$5,285.72)																																	
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																	
							30	Apr 16, 2024	SYSTEM	(\$5,285.72)																																
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																	
					31	May 2, 2024	SYSTEM	(\$5,285.72)																																		
					32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
					32	May 16, 2024	SYSTEM	(\$5,285.72)																																		
					33	Jun 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
																																				33	Jun 3, 2024	SYSTEM	(\$5,285.72)			
					34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																	
																																						34	Jun 17, 2024	SYSTEM	(\$5,285.72)	
					35	Jul 1, 2024	SYSTEM	(\$5,285.72)																																		
				- Total				\$0.00																																		
			Material - To	al				\$0.00																																		
	5006 -	Total						\$0.00																																		
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 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																																												
J6I3020C	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	(\$9,450.00)																																													
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																												
					15	Sep 5, 2023	SYSTEM	(\$9,450.00)																																													
					16	Sep 18, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																												
					16	Sep 18, 2023	SYSTEM	(\$9,450.00)																																													
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																												
					17	Oct 2, 2023	SYSTEM	(\$9,450.00)																																													
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																												
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)																																													
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																												
				19	Nov 2, 2023	SYSTEM	(\$18,112.50)																																														
				20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																													
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)																																													
				21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																																													
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)																																													
							22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																										
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)																																													
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																												
																											23	Jan 3, 2024	SYSTEM	(\$18,112.50)																							
						24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																											
																															24	Jan 16, 2024	SYSTEM	(\$18,112.50)																			
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																												
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)																																													
				26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																																													
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)																																													
															27	27											2	2	2					2			;	27	27										27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																									27	Mar 5, 2024	SYSTEM	(\$18,112.50)																									
					28	Mar 19,	SYSTEM	\$18,112.50	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
J6I3020C	5007	TEMPORARY SEEDING	Material			2024			Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$6,142.50)	
			Overrun - To	tal				(\$6,142.50)	
	5007 -	Total						(\$6,142.50)	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$3,672.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)	
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)	
				Overrun - T	otal			(\$3,105.90)	
			Overrun - To	tal				(\$3,105.90)	
	5011 -							(\$3,105.90)	
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,980.00)	
					32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,980.00)	
					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)	
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)	
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5012 -	Total						\$0.00	
	5014	PERMANENT EROSION CONTROL	Material		31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	5014	GEOTEXTILE	Material		31	May 2, 2024	SYSTEM	(\$5,560.00)	
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$5,560.00)	
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)	
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)	,
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5014 -	Total						\$0.00	
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material	Material		31	May 2, 2024	SYSTEM	\$87,348.00
					31	May 2, 2024	SYSTEM	(\$87,348.00)	
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$87,348.00)	
					33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)	
					34	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)	
					35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5015 -							\$0.00	
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user amold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$13,805.00)	
					32	May 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$13,805.00)	
					33	Jun 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	5016	SELECT GRANULAR BACKFILL FOR	Material		33	Jun 3, 2024	SYSTEM	(\$13,805.00)	
		STRUCTURAL			34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$13,805.00)	
					35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5016 -	Total						\$0.00	
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$70,729.50)	
					32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$70,729.50)	
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$70,729.50)	
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)	
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5018 -	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
		RUCK		Overrun - T	otal			(\$13,107.00)	
			Overrun - Tot	tal				(\$13,107.00)	
	5024 -	Total						(\$13,107.00)	
20C -	Total							\$797,123.88	
all - T	otal							\$797,123.88	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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