

Pay Estimate Created Date: October 17, 2024

Progress Estimated	te Number	Contract ID 220715-F01 Pay Period Start October 1, 2024 Original Contract Amou Prime Contractor Walsh Construction Company II, LLC Pay Period End October 15, 2024 Net Change Order Amou Current Contract Amour	ınt \$673,564.58
Approval Date			By User
October 17, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by	buschk1
October 17, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
October 17, 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		55.99%

	Contract Informational Dat	es	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 Pay For Estimate No. 42				
	This Estimate	Previous	To Date	
220715-F01				
Total Posted Items Pay	\$442,852.75	\$19,777,657.80	\$20,220,510.55	
Gross Item Adjustments	\$43,692.39	\$796,091.59	\$839,783.98	
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	
		\$20,573,749.39	\$21,060,294.53	
Contract Total Payable This Estimate:	\$486,545.14			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	2,032.1	\$35,561.75
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	2,032.1	\$20,321.00
	0180	4010150	TYPE A2 SHOULDER	SQYD	\$75.000	424.8	\$31,860.00
	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$75.000	47.4	\$3,555.00
	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.000	398.9	\$31,912.00
	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$70.000	1,018.2	\$71,274.00
	0230	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$135.000	71.8	\$9,693.00
	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$5,900.000	1	\$5,900.00
	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$525,000.000	0.17	\$89,250.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	184	\$18,216.00
	0980	8061019	SILT FENCE	LF	\$2.600	1,200	\$3,120.00
	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$470.000	252	\$118,440.00
	5007	8061017	TEMPORARY SEEDING	ACRE	\$3,150.000	1	\$3,150.00
Project J6I30	20C - Total						\$442,852.75
Overall - Tot	al						\$442,852.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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42

Contract ID 220715-F01 Pay Period Start October 1, 2024 Original Contract Amount \$35,443,245.69

Prime Contractor Walsh Construction Company II, LLC Pay Period End October 15, 2024 Net Change Order Amount \$673,564.58

Current Contract Amount \$36,116,810.27

								\$30,110,010.27
ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
20C	0120	FURNISHING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	1,345	\$35.00	\$47,075.00
	0130	PLACING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	1,345	\$20.00	\$26,900.00
	0190	MISC.	Material			-26,058.8	\$63.00	(\$1,641,704.40
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	26,058.8	\$63.00	\$1,641,704.40
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-1,538.7	\$75.00	(\$115,402.50
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,538.7	\$75.00	\$115,402.50
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$597.15
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,563.52
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-10,691.472	\$80.00	(\$855,317.76
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	10,691.472	\$80.00	\$855,317.76
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$824.74
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,931.20
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-865.443	\$70.00	(\$60,581.01
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	865.443	\$70.00	\$60,581.0
	0230	CONCRETE APPROACH PAVEMENT	Material			-279.6	\$135.00	(\$37,746.00
	0230	CONCRETE APPROACH PAVEMENT	Material		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.	279.6	\$135.00	\$37,746.00
	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 (0012) due to user buschk1	8	\$4,250.00	\$34,000.00

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0C					overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	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 (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	270	\$86.00	\$23,220.00
	0340	ROCK LINING	Material			-33	\$120.00	(\$3,960.00
	0340	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	33	\$120.00	\$3,960.00
	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 (0015) due to user buschk1 overridding Payment Estimate Exception 23 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 (0016) due to user buschk1 overridding Payment Estimate Exception 27 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
	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 (0017) due to user buschk1 overridding Payment Estimate Exception 28 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 (0018) due to user buschk1 overridding Payment Estimate Exception 29 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 (0019) due to user buschk1 overridding Payment Estimate Exception 30 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 (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	0.275	\$175,000.00	\$48,125.00
	0760	18 IN. PIPE GROUP A	Material			-443	\$110.00	(\$48,730.00
	0760	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	443	\$110.00	\$48,730.00

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0C					Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
	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 (0022) due to user buschk1 overridding Payment Estimate Exception 64 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 (0023) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	96	\$220.00	\$21,120.0
	0810	MISC.	Material			-396	\$220.00	(\$87,120.0
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 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 (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	2	\$970.00	\$1,940.00
	0910	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,400.00	(\$1,400.0
	0910	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	1	\$1,400.00	\$1,400.00
	0940	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$3,800.00	(\$3,800.0
	0940	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	1	\$3,800.00	\$3,800.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.0
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0960	ROCK DITCH CHECK	Material			-1,033	\$20.00	(\$20,660.00
	0960	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	1,033	\$20.00	\$20,660.0
	0970	SEDIMENT REMOVAL	Overrun			-144	\$99.00	(\$14,256.00
	0970	SEDIMENT REMOVAL	Overrun			-40	\$99.00	(\$3,960.00
	1000	MISC.	Material			-9	\$2,200.00	(\$19,800.00

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						Current Cont	ract Amount	\$36,116,810.27
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	1000	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 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 (0033) due to user buschk1 overridding Payment Estimate Exception 73 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 (0034) due to user buschk1 overridding Payment Estimate Exception 74 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 (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	0.45	\$44,000.00	\$19,800.00
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material			-252	\$470.00	(\$118,440.00)
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	252	\$470.00	\$118,440.00
	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 (0037) due to user buschk1 overridding Payment Estimate Exception 37 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 (0038) due to user buschk1 overridding Payment Estimate Exception 40 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 (0039) due to user buschk1 overridding Payment Estimate Exception 41 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 (0040) due to user buschk1 overridding Payment Estimate Exception 43 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)
	2280	REINFORCING STEEL	Material		This adjustment offsets the original system-	18,000	\$1.52	\$27,360.00

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l6l3020C		(EPOXY COATED)			generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
	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 (0042) due to user buschk1 overridding Payment Estimate Exception 57 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 (0043) due to user buschk1 overridding Payment Estimate Exception 58 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 (0044) due to user buschk1 overridding Payment Estimate Exception 60 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 (0045) due to user buschk1 overridding Payment Estimate Exception 35 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 (0046) due to user buschk1 overridding Payment Estimate Exception 39 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 (0048) due to user buschk1 overridding Payment Estimate Exception 24 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 (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5007	TEMPORARY SEEDING	Overrun			-1	\$3,150.00	(\$3,150.00)
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material			-436	\$55.00	(\$23,980.00)

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1613020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 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 (0051) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	695	\$8.00	\$5,560.00
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-317.2	\$290.00	(\$91,988.00)
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	317.2	\$290.00	\$91,988.00
	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 (0052) due to user buschk1 overridding Payment Estimate Exception 62 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 (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	23,190	\$3.05	\$70,729.50
otal								\$43,692.39

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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	at Riverview Drive		
Totals by J	ob Numbers						
J6I3020C	Posted I Gross It	em Adjustmen	ts <mark>Gross Ite</mark>	em Pay	This Estimate \$442,852.75 \$43,692.39 \$486,545.14	Previous \$19,777,657.80 \$796,091.59 \$20,573,749.39	To Date \$20,220,510.55 \$839,783.98 \$21,060,294.53
			monte		\$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

Exception Figure Transformed Managers (page 118/2000). Expend 118/2000, 1999 at 118/	Exceptions (Discrepancies) This Estimate Period			
Number CRD, Material Set 40190000, Natural Set 401900000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number ORD, Material Set G015000000000, Intelligent Intelligent Constructions And Development Product Support D016000000000, Intelligent Intelligent Construction And Development D01600000000000000000000000000000000000	Number 0190, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	Waiting on PAL	buschk1	Overridden
Numbers Of 100, Material Set 40,9196/06/06/06, Naterial 100010, CPCAMD - PCCP or Natural State Natural State Represent Asian Control 100010, CPCAMD - to extendent Asian State Project Pro	Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record will be entered soon	buschk1	Overridden
Number 2000, Material Set S021 11796, Material 1973 ATMERZ8161 - the Ear Cut 30° No. SMIT Gr Add/ADDIS, Acceptance Action Center Centrolocytika is in smillioner. Expect 3000000; item 5021 112. Project litem Line California Exception Type: Insufficient Materials 1973 ATMERZ8161 - the No. 6M19 Gr Add/ADDIS, Acceptance Action Center Set S021 1126, Material 1973 ATMERZ8161 - the No. 6M19 Gr Add/ADDIS, Acceptance Action Center Set S021 1126, Material 1973 ATMERZ8161 - the S021 112. Project litem Line Add/ADDIS, Acceptance Action Center Set S021 1126, Material 1973 ATMERZ8161 - the S021 112. Project litem Line Add/ADDIS, Acceptance Action Center Set S021 1126, Material 1973 ATMERZ8161 - the S021 112. Project litem Line Acceptance Action Center S021 ATMERZ8161 - the S021 112. Project litem Line Acceptance Action Center S021 1126, Material 1973 ATMERZ8161 - the S021 112. Project litem Line Acceptance Action Center S021 0126, Material 1973 ATMERZ8161 - the S021 112. Project litem Line Acceptance Action Genetic 1005 01. CPCRALD is insufficient. Estimate Exception Type: Insufficient Materials Project 3000000; item 5021 112. Project litem Line Acceptance Action Genetic 1005 01. CPCRALD is insufficient. Estimate Deception Type: Insufficient Materials Project 3000000; item 5021 111. Project litem Line Acceptance Action Genetic 1005 01. CPCRALD is insufficient. Estimate Deception Type: Insufficient Materials: Project 3000000; item 5021 111. Project litem Line Acceptance Action Genetic 1005 01. CPCRALD is insufficient. Estimate Deception Type: Insufficient Materials: Project 3000000; item 5021 111. Project litem Line Acceptance Action Genetic 1005 01. CPCRALD is insufficient. Estimate Deception Type: Insufficient Materials: Project 3000000; item 5021 111. Project litem Line Acceptance Action Genetic 1005 01. CPCRALD is insufficient. Estimate Deception Type: Insufficient Materials: Project 3000000; item 5021 110, Project litem Line Number 2700, Materials 545 0010 110, Project litem Line Number 2700, Mater	Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record will be entered soon	buschk1	Overridden
Number 615, Masteria 1957 APRICA PROTECTION TO SECURITY OF THE PROTECTION OF MASTER 2019 TO SECURITY O	Number 0200, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Waiting on PAL	buschk1	Overridden
Number 0515, Masterial Set 052111206, Masterial SOF, AMBERZED 19 - Tie Bart Ep Cid of Vin No. 8AM19 Cr 4007A000, Acceptance Action Generic Indication Set International Set 10211206 Marient 1905 Acceptance Action Generic Indication Set International Set 10211206 Marient 1905 Acceptance Action Generic Reinforcing/false is institutional. Estimate Exception Type Institutional Marient Disrigor Action Generic Reinforcing/false is institutional. Estimate Exception Type Institutional Marient Disrigor Action Central Project Association (Project International Set 102213 Title, Marient 1905) Lo CPCIALD. PCDC Per Massery Y Max L SOO, Testimate Exception Type Institutional Marients Project Association, Clear 5021311, Project Item Line Number 0210, Material Set 102213 Title, Materials Project Association, Clear 5021311, Project Item Line Number 0210, Materials Set 1021311 Title, Materials Project International Set 102131 Title, Materials Project International Set 102133 Title, Materials Set 102133 Title, Materials Set 102133 Title, Materials Set 102133 Title, Materials Set 10213	Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Waiting on PAL	buschk1	Overridden
Number 010, Material Set 5011120, Material 1073/MDAECA 12 - Doved Assembles Epocy Cirl Geld 1/2 (@, Acceptance Action Generic Protect Material 1075, MDAECA 12 - Doved Assembles Epocy Cirl Geld 1/2 (@, Acceptance Action Generic Protect Material 1075, MDAECA 12 - Doved Assembles Epocy Cirl Geld 1/2 (@, Acceptance Action Generic 1005) C-PCMLD is issuifficient. 1/2 (@, Acceptance Action Generic 1005) C-PCMLD is issuifficient. 1/2 (@, Acceptance Action Generic 1005) C-PCMLD is issuifficient. 1/2 (@, Acceptance Action Generic 1005) C-PCMLD is issuifficient. 1/2 (@, Acceptance Action Generic 1005) C-PCMLD is issuifficient. 1/2 (Estimate Exception Type: Insufficient Materials Project J803) Co. (Item 502131) Project Item Line Number 0200, Material 1005 C-PCMLD is 1005 Acceptance Action Generic 10	Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Waiting on PAL	buschk1	Overridden
Number 0210, Material Set 502131196, Material 100510. CPCNLD 1s instifficient. Ediminate Exception Type: Instifficient Materials: Project JB00200C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 10057ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 100587ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. Ca - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. Ca - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. Ca - Natural Sand for Conc. Class A, Acceptance Action Generic 10057ACCNS. Cache Institute Companies of Set 50213338, Project Item Line Natural Set 5021338, Project Item Line Natural Set 5021338, Material 10057ACCNS. Cache Institute Companies Action Generic 10057ACCNS. Cache Institute Companies Acceptance Action Generic 10057ACCNS. Cache Institution Companies PC 44 (100mm, Acceptance Action Generic 10057ACCNS. Cache Institution Companies PC 44 (100mm, Acceptance Action	Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40	Waiting on PAL	buschk1	Overridden
Number 0210, Material Set 902131190, Material 1095FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J803020C, Item 5021333, Project Item Line Number 0220, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, 1005FACCNS. CA - Natural Sand for Conc Class A, Natural San	Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record will be entered soon	buschk1	Overridden
Number 0220, Material Set 050133396, Material 1005FACONS. CA Instinction. Estimate Exception Type: Insufficient Materials: Project, 1813020C, Item 501333, Project Item Line Number 2020, Material Set 05013396, Material 10150 (Inc.) CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACONS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1813020C, Item 5013101A, Project Item Line Number 2150, Material Set 0501310A96, Material 10130MCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 insufficient. Estimate Exception Type: Insufficient Materials: Project, 1813020C, Item 5031010A, Project Item Line Number 2150, Material Set 0501101A06, Material 10130MCRPE. 04 insufficient. Estimate Exception Type: Insufficient Materials: Project, 1813020C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 3020C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 3020C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 30210C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 30210C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 30210C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 30210C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 3020C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 3020C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 3020C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A06, Material 3020C, Item 503100A, Project Item Line Number 2150, Material Set 050110A06, Material 3020C, Item 503100A, Project Item Line Number 2100, Material Set 050110A06, Material 30320C, Item 503100A, Number 2100A, Material Set 050110A06, Material 30320C, Item 503100A, Number 2100A, Material Set 050110A06, Material 30330C, Item 503100A, Number 2100A, Material Se	Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record will be entered soon	buschk1	Overridden
Number 0220, Material Set 602133396, Material 105510, CPCMLD - PCCP or Masoriny 1" Max LS/DO, Acceptance Action Generic 105010, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A8, Material 105MCRPE. 104 is insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A8, Material 10505CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 105305SIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A86, Material 0505CCPACCOA - Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 0501CCPACOA - Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 0501CCPACOA - Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 0501CCPACOA - Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 0501CCPACOA - Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 0501CCPACOA - Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 0501CCPACOA - Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 0508PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 5031010A, Project Item Line Number 2150, Material 95031010A96, Material 1059FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 0504CCACNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 504100A, Project Item Line Number 2030, Material 95103100A, Material 9510310A, Material 9510310A, Material 9510310A, Material 9510300C, Item 504100A, Project Item Line Number 2030, Material 9510310A, Material 9510300C, Item 504100A, Project Item Line Number 2030, Material 9510340A, Material 9510300C, Item 504100A, Project Item Line Number 2030, Material 9510340A, Material 9510300C, Item 504100A	Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record will be entered soon	buschk1	Overridden
Number 2150, Material Set 5031010A96, Material 1013DMCRPE. 04 in sufficient. Estimate Exception Type: Insufficient Materials: Project J61302OC, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material Set 50310010A96, Materi	Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record will be entered soon	buschk1	Overridden
Number 2150, Material 5et 5031010A96, Material 053CSSLL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5031010A, Project Item Line Number 2150, Material 5et 5031010A96, Material 10591CCPAQCQA = Concrete, Payment contractor mix or OCQA. Acceptance Action Generio 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1059FASDB = Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1059FACDS. CA is Natural Sand for Conc Class A, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5041000, Project Item Line Number 2150, Material Set 504100096, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic Tolison Material 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic Tolison Material 1057JMTRE28019 - Tie Bar Ep Cld 40° No. 6/M19 Gr 40/M280@, Acceptance Action Generic Reinforcing/like is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6044011, Project Item Line Number 0270, Material 5et 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420@, Acceptance Action Generic Reinforcing Steel No. 4/M13 Gr 60/M420@, Acceptance Action Generic Reinforcing Steel No. 4/M13 Gr 60/M420@, Acceptance Action Generic Reinforcing Steel No. 4/M13 Gr 60/M420@, Acceptance Action Generic Reinfo	Number 2150, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	Waiting on cert	buschk1	Overridden
Number 2150, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or OCQA, Acceptance Action Generic 0501CCPAQCQCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0505CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1013DMCRPE. O4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTREPS-104 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTREPS-104 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6044011, Project Item Line Number 0230, Material Set 5041040196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 607102, Project Item Line Number 0230, Material Set 60710296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 607100, Project Item Line Number 0340, Material Set 60710296, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient	Number 2150, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Waiting on PAL	buschk1	Overridden
Number 2150, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 47 (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6044011, Project Item Line Number 0270, Material Set 504401196, Material 1038RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ResibelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6071102, Project Item Line Number 0300, Material Set 607110296, Material 1038RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ResibelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6071102, Project Item Line Number 0300, Material Set 607110296, Material 1038RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ResibelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6097000, Project Item Line Number 0340, Material Set 601970009, Material 0311FPM - Embankment Protection Material, Acceptance Action Generic ResibelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6113010, Project Ite	Number 2150, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Sample record will be entered soon	buschk1	Overridden
Number 2150, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 - Insufficient Materials: Project J6l3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6044011, Project Item Line Number 0230, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6097000, Project Item Line Number 0340, Material Set 60790096, Material O611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6113010, Project Item Line Number 0350, Material Set 611301096, Material Set 611301096, Material O611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, I	Number 2150, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Sample record will be entered soon	buschk1	Overridden
Number 0230, Material Set 50410096, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient. Stimate Exception Type: Insufficient Materials: Project J613020C, Item 6047010, Project Item Line Number 0230, Material Set 60410096, Material 1057.JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M/280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6044011, Project Item Line Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ResidelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6097000, Project Item Line Number 0300, Material Set 6097110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ResidelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6097000, Project Item Line Number 0340, Material Set 60970096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6113010, Project Item Line Number 0312, Material Set 611301096, Material Set fol130100, Material Set 611301096, Material Set fol13020C, Item 6113010, Project Item Line Number 0312, Material Set 611301096, Material Set fol13020C, Item 6113020, Project Item Line Number 0350, Material Set 611301096, Material Set fol13020C, Item 6113020, Project Item Line Number 0350, Material Set fol1302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6130100, Project Item Line Number 0350, Material Set 611302096 Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Number 2150, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record will be entered soon	buschk1	Overridden
Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 607100, Project Item Line Number 0340, Material Set 607110296, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6113010, Project Item Line Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6113020, Project Item Line Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6113020, Project Item Line Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6131010, Project Item Line Waiting on cert Waiting on PAL Description PAL Descripti	Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	Waiting on PAL	buschk1	Overridden
Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6097000, Project Item Line Number 0340, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6113010, Project Item Line Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6113020, Project Item Line Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6113020, Project Item Line Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131010, Project Item Line Waiting on cert Waiting on cert Waiting on PAL Waiting on PAL Usualing on PAL Waiting on PAL Usualing on PAL Usualing	Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Waiting on cert	buschk1	Overridden
Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Waiting on cert Waiting on cert Waiting on cert Description:	Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Waiting on PAL	buschk1	Overridden
Number 0340, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Waiting on cert Waiting on cert Waiting on cert Description Desc	Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Waiting on PAL	buschk1	Overridden
Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Waiting on cert Waiting on cert Description:	Number 0340, Material Set 609700096, Material 0611EPM - Embankment Protection Material,	Sample record will be entered soon	buschk1	Overridden
Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Waiting on cert buschk1 Overridden	Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material,	Sample record will be entered soon	buschk1	Overridden
	Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	Sample record will be entered soon	buschk1	Overridden
		Waiting on cert	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Action Connecte Applications is insufficient. Electronic Experience Project Insufficient Abstracts Process Illifornical, there is 1910 115, Project from Line Numbers (100 February 100 Fe	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Estimate Possibility Possibility of the Part Control Marketine Project Aller (1995) (Project North Control Marketine Section (Exceptions / Discreptified	Explanation		Otatus
Namber 5000, Makerial Sel 311018 March 1006EDEP - Except Sondrin Appeal for Dowels, Acceptance Action Centre 100FEDEPEP - Insufficient Makerials Project Middle College	Action Generic AspEmulsion is insufficient.			
Names 2006, Maserial See 81101368. Malerial 1057. MIDSECO. 10. Dovel Bat Epoly Cit Grid 1" Editarial Expection Type: Insulfician Malarials: Project all 2002C. Iller of 141120. Project from Inc. Radinate Expection Type: Insulfician Malarials: Project all 2002C. Iller of 141120. Project from Inc. Radinate Expection Type: Insulfician Malarials: Project all 2002C0. Iller of 141120. Project from Inc. Radinate Expection Type: Insulfician Malarials: Project all 2002C0. Iller of 141120. Project from Inc. Acceptione Author General Del Profestor Via Insulficiant. Radinate Devolution Type: Insulficiant Malariants Project all 2002C0. Inter 614012 Project Insulficiant Malariants Project all 2002C0. Inter 614012 Project Insulficiant Malariants Project all 2002C0. Inter 610010 Project Insulficiant Malariants Project all 2002C0. Inter 71110 Project Insulficiant Malariants	Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on cert	buschk1	Overridden
Number O40, Material 946 1641 1000. Haterial 694 IPPCTOV - Curved Vales Carle and Frame, Acceptance Author Generic 1014/PCTOV to sundicional Company of the Control of the	Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Waiting on PAL	buschk1	Overridden
Number (DS), Material Set of 1411218, Material OP SINGPTOY - Curved Varie (state and Frame, Acceptance Action General OS AVECTOY to simplificant Materials: Project all (201000), Item 6 143/1012, Project Item Line Average (AS), Materials of 1413/10128, Material OS 1415/10148, Material OS 1415/1	Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,	Waiting on cert	buschk1	Overridden
Namber Gold, Material Set 61 1521 (10) (Australia OF 15 PANT) C. Marticle France and Cover, Acceptance Action Generic 10 MOVENNESS (185000C, them 61 45012 Project time Line December 10 MOVENNESS (185000C) (Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,	Waiting on cert	buschk1	Overridden
Namber 0498, Material Set 614.01296, Material SP 614.01296, Material	Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover,	Waiting on cert	buschk1	Overridden
Number 0710, Material Set (20090109, Material MSPENRETP - Reflective Glass Beids Type Ped Speck, Accopanae Action Generic 1094PMRSTP is insufficient. Beinfalle Exception Type: Insufficient Materials: Popied, 3030000, Item 6009901, Project Item Line Number 0710, Material Set (20090109, Material MSPANTWEVL - Marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L sinking Faint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPM L marking Paint Acrylic Waterborn Verliow, Acceptance Action Generic 1054PMTRWSPMT	Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover,	Waiting on cert	buschk1	Overridden
Number 0710, Material Set 6209801986, Material 0408PMTRWBYL is Marking Paint Acrylic Waterborne Yellow, Acceptance Action Genetic 1048PMTRWBWH is mistrificent. Eliminate Exception Type: Instifficient Materials: Project J850200, Ren 2009001, Project them Line Number 0710, Material Set 20090019, Material 1048PMTRWBWH is misrrificent. Eliminate Exception Type: Instifficient Materials: Project J850200, Ren 201003, Project them Line Number 0710, Material Set 201003000, Material 1010XT3 - Genetical Fabric for EnsoinControl(T3), Acceptance Action Genetic 01048TM is misrrificent. Eliminate Exception Type: Instifficient Materials: Project J850200, Item 7011104, Project Item Line Number 2009, Material Set 2010X300, Material 1010XT3 - Genetical Fabric for EnsoinControl(T3), Acceptance Action Genetic 01071ACS. In instifficient. Eliminate Exception Type: Instifficient Materials: Project J850200, Item 7011104, Project Item Line Number 2009, Material Set 70110408, Material Set 70110408, Material Set 70110408, Material Set 7011040, Project Item Line Number 2009, Material Set 70110408, Material Set 70110408, Material Set 70110408, Material Set 7011040, Project Item Line Number 2009, Material Set 70110408, Material Set 7011040, Project Item Line Number 2009, Material Set 7011040, Material Set 7011040, Project Item Line Number 2009, Material Set 7011040, Ma	Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on cert	buschk1	Overridden
Number 0710, Materiali Set 020909198, Materiali 1048PMTRVWSWH is hustificent. Elistmate Exception Type: Insufficient Materialis: Project Jilli302002, Item 6249103A, Project Item Line Number 2504, Material 07101173. Geotestate Control of Section 10110XT3 is insufficient. Elistmate Exception Type: Insufficient Materialis: Project Jilli302002, Item 7011104, Project Item Line Number 2509, Material Set 201103215. It is insufficient. Elistmate Exception Type: Insufficient Materialis: Project Jilli302002, Item 7011104, Project Item Line Number 2509, Material Set 701110496, Material 0701PLCSELT - Dirilled Shaft CSL steel pipe. Acceptance Action Genetic 07101PLCA: It is insufficient. Elistmate Exception Type: Insufficient Materialis: Project Jilli302002, Item 7011104, Project Item Line Number 2509, Material Set 701110496, Material 0701PLCA: Casing for Drilled Shafts, Acceptance Action Genetic 0701PLCA: List Insufficient Materialis: Project Jilli302002, Item 701107, Project Item Line Number 2109, Material O701PLCA: It is insufficient. Elistmate Exception Type: Insufficient Materialis: Project Jilli302002, Item 7011203, Project Item Line Number 2500, Material Set 70110799, Material 0501CGB2MDA - Concrete, Modified B2-wWilt, Acceptance Action Genetic 0501CCGB2MDA is insufficient. Elistmate Exception Type: Insufficient Materialis: Project Jilli302002, Item 7034221, Project Item Line Number 2200, Material Set 70110099, Material 10368SCPH LAWAIS - Reinforcing Steel No. 4M13 Gr GMAM20, Acceptance Action Genetic Robioscation, Action Genetic Robioscation, Action Genetic Robioscation, Action	Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on cert	buschk1	Overridden
Number 5104, Material Set 6240103A96, Material 10116XT3 - Geolextile Fabric for ErosionControl(T3), Acceptance Action Generic (10116XT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 7011104, Project tem Line Number 2500, Material Set 701110466, Material 6701PLCSLT - Foliade Shafts, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 7011104, Project tem Line Number 2500, Material Set 701110466, Material 0701PLCSL - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCSL is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 7011107, Project Item Line Number 2100, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCS is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 7011107, Project Item Line Number 2100, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCS. It is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 7011203, Project Item Line Number 2100, Material Set 701107036, Material 0701PLCS. It is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 7011203, Project Item Line Number 2200, Material Set 701102036, Material 0501CGBMDA - Concrete, Modified B-2 wM/r. Acceptance Action Generic 0501CGBMDA is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 702700, Project Item Line Number 2200, Material Set 701702006, Material 0702PLT? Pile print Reinforcement, Acceptance Action Generic 0501CGBMDA is insufficient. Estimate Exception Type: Insufficient Materials: Project, 161302CC, Item 7034221, Project Item Line Number 2200, Material Set 70342216, Material 10368SDFPL4XM3 - Reinforcing Steel No. 4/M13 Gr 0004200, Acceptance Action Generic Residuals in insufficient. Estimate Exception Type: Insufficien	Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on cert	buschk1	Overridden
Number 2590, Material St 701110496, Material O'01PLCSLT - Prilled Shaft CSL steel pipe, Acceptance Action Generic O'10PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 250, Material St 701110496, Material O'10PLCA - Casing for Drilled Shafts, Acceptance Action Generic O'10PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2100, Material Set 701110786, Material O'10PLCA - Casing for Drilled Shafts, Acceptance Action Generic O'10PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2100, Material Set 701110796, Material O'10PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic O'10PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2100, Material Set 701110796, Material O'10PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic O'10PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011007, Project Item Line Number 2000, Material Set 70110096, Material O'10PLCSLT Drilled Shaft CSL steel pipe, Acceptance Action Generic G'001CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2200, Material Set 70342216, Material Set 703421616, Material S	Number 5014, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	Waiting on cert	buschk1	Overridden
Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Material: Project J6j3020C, Item 7011107, Project Item Line Number 2160, Material Set 70117096, Material 0701PLCSLT: Origide Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Material: Project J6j3020C, Item 701107, Project Item Line Number 2160, Material Set 70117096, Material 0701PLCSLT: Origide Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT: is insufficient. Estimate Exception Type: Insufficient Material: Project J6j3020C, Item 701103, Project Item Line Number 2600, Material Set 701120396, Material Sot 1001CGBZMDA is insufficient. Estimate Exception Type: Insufficient Material: Project J6j3020C, Item 7027000, Project Item Line Number 2200, Material Set 701120396, Material Set 701120396, Material Set 701120396, Material Set 70270096, Project J6j3020C, Item 7027000, Project Item Line Number 2200, Material Set 70270098, Material Set 70270096, Project J6j3020C, Item 703221, Project Item Line Number 2200, Material Set 70270098, Material Set 7027004098, Acceptance Action Generic ResSteelBars is insufficient. Estimate Exception Type: Insufficient Material: Project J6j3020C, Item 7081060, Project Item Line Number 270, Material Set 70510098, Material	Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Waiting on cert	buschk1	Overridden
Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic O701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011203, Project Item Line Number 2160, Material Set 701110796, Material O701PLCSLT - Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011203, Project Item Line Number 2200, Material Set 701120396, Material O501CC62MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CC62MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 701203, Project Item Line Number 2200, Material Set 702700096, Material Set 702700096, Material Set 702700096, Material Set 7027000971 Insufficient Materials: Project J6i3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M20 @, Acceptance Action Generic ReSidelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M20 @, Acceptance Action Generic ReSidelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7034221, Project Item Line Number 2270, Material Set 703422196, Material 1036RSDFPL42M3 - Reinforcing Steel No. 1/M36 Gr 60/M420 @, Acceptance Action Generic ReSidelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7061060, Project Item Line Number 2270, Material Set 70342196, Material 1036RSDFPL42M29 - Reinforcing Steel No. 1/M36 Gr 60/M420 @, Acceptance Action Generic ReSidelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSidelBars is insufficient. Estimate	Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Waiting on cert	buschk1	Overridden
Number 2160, Material Set 701110796, Material 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7021000, Project Item Line Number 2200, Material Set 701120396, Material Set 702700086, Material Set 702700086, Material Set 702700086, Material Set 70270098, Material Set 70270098, Material O702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic 1053CSSIL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material	Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Waiting on cert	buschk1	Overridden
Number 2600, Material Set 701120396, Material 10501CCBZMDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic Color OLCCSEMDA is insufficient. Acceptance Action Generic Color OLCCSEMDA is insufficient. Sinsufficient. Sinsufficient in Sundarial 10702PLPT - Pile Point Reinforcement, Acceptance Action Generic Color OZPLPT is insufficient. Sinsufficient. Sinsufficient. Sinsufficient insufficient. Sinsufficient insufficient. Sinsufficient insufficient. Sinsufficient insufficient. Sinsufficient insufficient insufficient. Sinsufficient insufficient. Sinsufficient insufficient insufficient. Sinsufficient insufficient insufficient. Sinsufficient insufficient. Sinsufficient insufficient insufficient. Sinsufficient insufficient. Sinsufficient insufficient insufficient insufficient. Sinsufficient insufficient. Sinsufficient insufficient insufficient. Sinsufficient insufficient insufficient. Sinsufficient insufficient insufficient.	Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Waiting on cert	buschk1	Overridden
Number 2220, Material Set 70270096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient Materials: Project J6I3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2250, Material Set 703422196, Material 1036CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReSteelBars is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M2 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL	Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air,	Sample record will be entered soon	buschk1	Overridden
Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Number 2220, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance	Waiting on cert	buschk1	Overridden
Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M12 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M3 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Waiting on PAL	buschk1	Overridden
Number 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, 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. Estimate Exception Type: Insufficient Materials: Project J613020C, 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. Estimate Exception Type: Insufficient Materials: Project J613020C, 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. Estimate Exception Type: Insufficient Materials: Project J613020C, 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. Estimate Exception Type: Insufficient Materials: Project J613020C, 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.	Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Waiting on cert	buschk1	Overridden
Number 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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. 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.	Number 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	Waiting on PAL	buschk1	Overridden
Number 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, 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. Estimate Exception Type: Insufficient Materials: Project J613020C, 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 Waiting on PAL Waiting on PAL Overridden	Number 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr	Waiting on PAL	buschk1	Overridden
Number 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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	Number 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr	Waiting on PAL	buschk1	Overridden
Number 5018, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Number 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Waiting on PAL buschk1 Overridden	Number 5018, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr	Waiting on PAL	buschk1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, 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 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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 J6l3020C, 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 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 J6l3020C, 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 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 J6l3020C, 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 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on cert	buschk1	Overridden
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 J6l3020C, 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.	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 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.	Sample record will be entered soon	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 7261018, Project Item Line Number 0760, Material Set 726101896, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on cert	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.	Waiting on cert	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.	Waiting on cert	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.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7320642A, Project Item Line Number 0940, Material Set 7320642A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Waiting on cert	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 0970, Contract Line Item Number 0970, Item 8061016, 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 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 J6I3020C, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4019905, 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 0380, Contract Line Item Number 0380, Item 6122020, 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 0600, Contract Line Item Number 0600, Item 6175010A, 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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	pport 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	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	80,969.00	\$15.50	\$1,255,019.50
		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	69,936.00	\$5.50	\$384,648.00
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.50
		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	7.20	6,781.20	CUYD	2,833.70	\$30.00	\$85,011.00
		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	4,057.00	5,622.00	CUYD	5,622.00	\$35.00	\$196,770.00
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	4,057.00	5,622.00	CUYD	5,622.00	\$20.00	\$112,440.00
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	25,806.50	\$17.50	\$451,613.75
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	25,806.50	\$10.00	\$258,065.00
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-9,409.00	27,130.00	SQYD	26,910.50	\$1.00	\$26,910.50
		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	1,228.80	\$75.00	\$92,160.00
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-9,858.00	24,924.00	SQYD	26,058.80	\$63.00	\$1,641,704.40
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115,402.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	0.00	49,937.00	SQYD	18,872.10	\$80.00	\$1,509,768.00
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	8,565.00	97.00	8,662.00	SQYD	2,760.10	\$70.00	\$193,207.00
		0001	0230	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	279.60	\$135.00	\$37,746.00
		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	4.00	7.00	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	6071012A	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.00
		0001	0300	6071030	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	270.00	\$86.00	\$23,220.00
			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	320.00	\$110.00	\$35,200.00
		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	33.00	\$120.00	\$3,960.00
			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	6.00	\$5,900.00	\$35,400.00
			0380	6122020	REPLACEMENT SAND BARREL	45.00	0.00	45.00	EA	47.00	\$1,200.00	\$56,400.00
		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
					GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610					5.00		
		0001	0410	6141021 6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	1.00	15.00	EA EA	4.00	\$1,200.00 \$1,700.00	\$6,000.00 \$6,800.00
			0430	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001			MM)							
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) CLIDVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	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)

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0
		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
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$1,500,000.00	\$1,125,000
		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	\$22,00
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	19,140.00	\$31.00	\$593,34
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	0.00	\$55.00	\$
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	6,487.50	8,312.50	LF	10,662.50	\$10.50	\$111,95
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,80
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	0.00	3.00	EA	0.00	\$600.00	\$
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	153.00	0.00	153.00	LF	0.00	\$18.00	\$
		0001	0660	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	17.00	3.00	20.00	EA	0.00	\$300.00	5
		0001	0670	6200042	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	22.00	10.00	32.00	EA	0.00	\$25.00	\$
		0001	0680	6205902A	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	99,685.00	-7,462.00	92,223.00	LF	0.00	\$0.95	
		0001	0690	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	53,552.00	625.00	54,177.00	LF	0.00	\$0.95	\$
		0001	0700	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	
		0004	0710	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.28	\$175,000.00	\$48,12
		0001	0710	6209902	MISC.LANE REDUCTION ARROW PREFORMED		0.00	3.00	EA	0.28	\$1,200.00	\$40,12
		0001	0720	0209902	THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$525,000.00	\$262,50
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	378.00	2,264.00	LF	1,141.00	\$150.00	\$171,15
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	-47.00	701.00	LF	443.00	\$110.00	\$48,73
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-284.00	922.00	LF	193.00	\$180.00	\$34,74
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,30
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,7
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,1
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	396.00	\$220.00	\$87,1
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,1
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	4.00	40.00	FT	21.00	\$430.00	\$9,0
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	3.00	37.00	FT	23.00	\$520.00	\$11,9
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,0
		0001 0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT		0001 0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	0001 0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-18.00	55.00	FT	29.00	\$690.00	\$20,0
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	18.00	\$760.00	0.00 \$13,680.0
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	7.00	92.00	FT	41.00	\$900.00	\$36,9
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,30
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,9

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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				SECTION					,		
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00
		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 SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	1.00	\$3,800.00	\$3,800.00
		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	1,033.00	\$20.00	\$20,660.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	442.50	628.50	CUYD	839.50	\$99.00	\$83,110.50
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	7,568.00	\$2.60	\$19,676.80
		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	2.00	9.00	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 (REGULAR/NO CURB)	9.00	-2.00	7.00	EA	0.00	\$4,050.00	\$0.00
		0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0.00
		0010	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
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	(UNDERPASS) 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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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Contract Project Category Line Item 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	J6l3020C 0030 1360 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM						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
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.00
			1810	9108816	PULL BOX, PREFORMED CLASS 5		0.00	6.00	EA	0.00	\$2,100.00	\$0.00
		0050	1010	3100010	TOLE BOX, FILLI ONWILD GENOS S	6.00	0.00	0.00	EM	0.00	φε, 100.00	φ0.00

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

Contract Nm.CONTRACT	Project No.	Project Category Line Item Description					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	7056021	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
					(EPOXY)							
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0070	2130		LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$540.00	\$0.00
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$1,700.00	\$0.00
		0071	2150		BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071	2200	7011600	SONIC LOGGING TESTING	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	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		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 17 of 106

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Total Value POSTED

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	FABRICATED SIGN SUPPORT BRACKETS 1.00 0.00 1.00 L								
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,100.00	\$0.00		
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,480.00		
		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									
		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	15.25	15.25	ACRE	16.25	\$3,150.00	\$51,187.50		
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.48	\$4,765,830.32	\$2,287,598.55		
		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	387,939.11	\$1.00	\$387,939.11		
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	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	317.20	\$290.00	\$91,988.00		
		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	235.00	\$297.74	\$69,968.90		
		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	\$7,195.00		
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,230.50		
		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	304.20	304.20	CUYD	304.20	\$85.00	\$25,857.00		
		0001	5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,154.90		
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,758.80		
		0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00		
					ate as of Report Generated Date							\$20,220,510.53		
220715-F01 Ove	rall - Total	Value Poste	ed to Date	as of Repo	rt Generated Date							\$20,220,510.53		

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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
0140	3030600	FURNISHING ROCK BASE MATERIAL	10/2/24	10/16/24	722.60	SQYD	Ramp 2, Ramp 4, Riverview	0				Ramp 2 left turn tie in 17.1sy +13.9sy for Riverview Ramp 2 right turn tie in 376.2sy Ramp 4 left tie in 35.0sy +33.5sy for Riverview Ramp 4 right tie in 246.9sy
			10/9/24	10/11/24	30.50	SQYD	Ramp 4	400+15				Fill In
			10/15/24	10/16/24	1,279.00	SQYD		0				Ramp 2: 114.9 sy Northside shoulder Ramp 4: 336.8 sy A2 shoulder, 197.6 sy Northside shoulder EB I-270 88 sy A2 shoulder, 523.9 Outside shoulder, 17.8 Approach pavement outside shoulder
0150	3030610A	PLACING ROCK BASE	10/2/24	10/16/24	722.60	SQYD	Ramp 2, Ramp 4, Riverview	0				Ramp 2 left turn tie in 17.1sy +13.9sy for Riverview Ramp 2 right turn tie in 376.2sy Ramp 4 left tie in 35.0sy +33.5sy for Riverview Ramp 4 right tie in 246.9sy
			10/9/24	10/11/24	30.50	SQYD	Ramp 4	400+15				Fill In
			10/15/24	10/16/24	1,279.00	SQYD		0				Ramp 2: 114.9 sy Northside shoulder Ramp 4: 336.8 sy A2 shoulder, 197.6 sy Northside shoulder EB I-270 88 sy A2 shoulder, 523.9 Outside shoulder, 17.8 Approach pavement outside shoulder
0180	4010150	TYPE A2 SHOULDER	10/15/24	10/16/24	88.00	SQYD	Ramp 4	1777+85		1779+29		
				10/16/24	336.80	SQYD	Ramp 4	400+13		404+66		
0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	10/2/24	10/16/24	13.90	SQYD	Riverview	11+77		11+99		Ramp 2 left turn tie in
				10/16/24	33.50	SQYD	Riverview	11+55		11+89		Ramp 4 left tie in
0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	10/4/24	10/16/24	-71.00	SQYD	EB I-270	1779+24		1779+86		Illinois River Bridge Approach Pavement mistakenly paid
				10/16/24	-54.00	SQYD	EB I-270	1773+78		1773+91		lane 1 & inside shoulder (correcting pay to approach slab
			10/15/24	10/16/24	523.90	SQYD	EB I-270	1774+90		1779.72		Outside shoulder
0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	10/2/24	10/16/24	281.90	SQYD	Ramp 4	400+13		401+07		Ramp 4 left tie in 35.0sy Ramp 4 right tie in 246.9sy
				10/16/24	393.30	SQYD	Ramp 2	400+13				Ramp 2 left turn tie in 17.1sy Ramp 2 right turn tie in 376.2sy
			10/9/24	10/11/24	30.50	SQYD	Ramp 4	400+15				Fill In
			10/15/24	10/16/24	114.90	SQYD	Ramp 2	310.88		312+52		North side shoulder
				10/16/24	197.60	SQYD	Ramp 4	402.31		404+73		North side shoulder
0230	5041000	CONCRETE APPROACH PAVEMENT	10/4/24	10/16/24	54.00	SQYD	EB I-270	1773+78		1773+91		lane 1 & inside shoulder
			10/15/24	10/16/24	17.80	SQYD	EB I-270	1774+74		1774+90		Approach pavement outside shoulder
0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	10/15/24	10/16/24	1.00	EA	EB I-270	1759+50		1759+50		Phase 1D-0
0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	10/15/24	10/16/24	1.00	EA	EB I-270	1740+00		1751+00		temp seeding for EB I-270 slope (10-03-24)
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/9/24	10/11/24	0.17	LS	50% of Project Complete	0				
0970	8061016	SEDIMENT REMOVAL	10/9/24	10/11/24	144.00	CUYD	Ramp 4 Ditch	0				
			10/15/24	10/16/24	40.00	CUYD	Ramp 4	0				Ramp 4 ditch (10-11-24)
0980	8061019	SILT FENCE	10/15/24	10/16/24	1,200.00	LF	Dunn Rd, Riverview	0				680' Dunn Rd. Stockpile 50' Ramp 1 Stockpile 470' EB I-270 slope
2150	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/9/24	10/11/24	126.00	SQYD	Bent 1	0				
				10/11/24	126.00	SQYD	Bent 3	0				
5007	8061017	TEMPORARY SEEDING	10/15/24	10/16/24	1.00	ACRE	EB I-270	1740+00		1751+00		temp seeding for EB I-270 slope (10-03-24)

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
J6I3020C	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	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					\$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, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3020C	0120	FURNISHING ROCK FILL	Material						Estimate Exception 1 on the current Payment Estimate.																											
		HOOKTIEE			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)																												
				- Total				\$0.00																												
			Material - To		00	No. 10	0,407511	\$0.00																												
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$28,035.00)																												
					22	Dec 18, 2023	SYSTEM	(\$6,335.00)																												
					24	Jan 16, 2024	SYSTEM	(\$25,900.00)	This adjustment offsets the original system generated Oversus Primers																											
					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																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun					Estimate Exception 51 on the current Payment Estimate.																					
		ROCK FILL			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).																					
					36	Jul 17, 2024	SYSTEM	(\$41,370.00)																						
					39	Sep 3, 2024	SYSTEM	\$60,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).																					
					42	Oct 17, 2024	SYSTEM	\$47,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	0120 -	Total						\$0.00																						
	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).																					
					36	Jul 17, 2024	SYSTEM	(\$23,640.00)																						
						39	Sep 3, 2024	SYSTEM	\$34,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).																				
					42	Oct 17, 2024	SYSTEM	\$26,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).																					
				Overrun - Total				\$0.00																						
			Overrun - To	tal				\$0.00																						
	0130 -							\$0.00																						
	0160	TYPE 5 AGGREGATE FOR BASE	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.																					
				13										13	12 13	12									12	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	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.																					
					15	Sep 5, 2023	SYSTEM	(\$280.00)																						
					16	Sep 18,	SYSTEM	\$280.00	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	0160	TYPE 5 AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
		BASE			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 -	Total						\$0.00																										
	0190	MISC.	Construction Stockpile		11	Jun 30, 2023	SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
					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																									
					37	Aug 2, 2024	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
					38	Aug 16, 2024	SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
				- Total				(\$128,348.64)																										
			Construction	Stockpile - T	otal			(\$128,348.64)																										
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction																									
			STMI	- Total				\$128,348.64																										
				onstruction Stockpile ST	MI - 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 13 14				1	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
				14 15 15					14	Aug 16, 2023	SYSTEM	(\$17,640.00)																						
																		15	-		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																								



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.																														
					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)																														
						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, 2023	SYSTEM	(\$306,306.00)																															
					21	Dec 1, 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.																														
					21	Dec 1, 2023	SYSTEM	(\$306,306.00)																															
									22	Dec 18, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
					22	Dec 18, 2023	SYSTEM	(\$306,306.00)																															
					23	Jan 3, 2024	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.																														
					23	Jan 3, 2024	SYSTEM	(\$306,306.00)																															
						24	Jan 16, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																													
								24	Jan 16, 2024	SYSTEM	(\$306,306.00)																												
						25	Feb 5, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																													
						25	Feb 5, 2024	SYSTEM	(\$306,306.00)																														
							26	Feb 19, 2024	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.																												
																					26	Feb 19, 2024	SYSTEM	(\$306,306.00)															
										27	Mar 5, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
										27	Mar 5, 2024	SYSTEM	(\$340,578.00)																										
																																			28	Mar 19, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																													28	Mar 19, 2024	SYSTEM	(\$340,578.00)							
																												2							29	Apr 2, 2024	SYSTEM	\$572,084.10	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.
												29	Apr 2, 2024	SYSTEM	(\$572,084.10)																								
																																	30	Apr 16, 2024	SYSTEM	\$711,566.10	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.		
									30	Apr 16, 2024	SYSTEM	(\$711,566.10)																											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
8020C	0190	MISC.	Material		31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					31	May 2, 2024	SYSTEM	(\$711,566.10)										
					32	May 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.									
					32	May 16, 2024	SYSTEM	(\$711,566.10)										
					33	Jun 3, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$711,566.10)										
					34	Jun 17, 2024	SYSTEM	\$711,566.10	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.									
					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)										
					36	Jul 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$711,566.10)										
					37	Aug 2, 2024	SYSTEM	\$1,061,890.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.									
					37	Aug 2, 2024	SYSTEM	(\$1,061,890.20)										
					38	Aug 16, 2024	SYSTEM	\$1,307,917.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.									
								38	Aug 16, 2024	SYSTEM	(\$1,307,917.80)							
									39	Sep 3, 2024	SYSTEM	\$1,388,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.					
																	3	39
					40	Sep 16, 2024	SYSTEM	\$1,485,628.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.									
					40	Sep 16, 2024	SYSTEM	(\$1,485,628.20)										
					41	Oct 1, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.									
					41	Oct 1, 2024	SYSTEM	(\$1,641,704.40)										
					42	Oct 17, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					42	Oct 17, 2024	SYSTEM	(\$1,641,704.40)										
				- Total				\$0.00										
			Material - To		41	Oct 1	CVCTEN	\$0.00										
			Overrun Over			Oct 1, 2024	SYSTEM	(\$71,492.40)										
			0	Overrun - T	otal			(\$71,492.40) (\$71,492.40)										
			Overrun - To	rerrun - Total														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J6I3020C	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material	1,750	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.																																			
		NON-REINI)			20	Nov 16, 2023	SYSTEM	(\$16,387.50)	Estimate Exception 5 on the current rayment Estimate.																																			
					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)	Estimate Exception 6 on the earliest agricult Estimate.																																			
					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)	Estimate Exception 5 on the current Payment Estimate.																																			
					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																																			
					23	Jan 3,	SYSTEM	(\$16,387.50)	Estimate Exception 5 on the current Payment Estimate.																																			
					24	2024 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																																			
					24	Jan 16,	SYSTEM	(\$43,462.50)	Estimate Exception 5 on the current Payment Estimate.																																			
					25	2024 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)	Estimate Exception 3 on the current Payment Estimate.																																			
					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)	Estimate Exception 6 on the durink rayment Estimate.																																			
					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)																																				
																				3		3		3										31	May 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
																									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.
																															3	3	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,	SYSTEM	(\$43,462.50)																																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material			2024																													
		NON-REINF)			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)																											
					36	Jul 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					36	Jul 17, 2024	SYSTEM	(\$43,462.50)																											
					37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)																											
					38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																											
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																										
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)																											
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																										
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)																											
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)																											
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)																											
				- Total	- Total		2024		\$0.00																										
			Material - To	tal				\$0.00																											
	0200 -							\$0.00																											
	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
		NON- 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																										
			:	:														3	3	3	3	3	3	30	30	36	30	30	30	30	30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
																	:	;	;	;	;			36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction							
															37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
						2027																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile	- Total				(\$149,532.73)																																		
		NON- REINFORCED	Construction	Stockpile - 1	Γotal			(\$149,532.73)																																		
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction																																	
			STMI	- Total				\$246,432.66																																		
			Construction	Stockpile S	ГМI - Total			\$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.																																	
					29	Apr 2, 2024	SYSTEM	(\$533,760.00)																																		
						30	Apr 16, 2024	SYSTEM	\$339,979.92	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	Apr 16, 2024	SYSTEM	(\$339,979.92)																																			
					31	May 2, 2024	SYSTEM	\$209,089.84	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.																																	
					31	May 2, 2024	SYSTEM	(\$209,089.84)																																		
					32	May 16, 2024	SYSTEM	\$209,089.84	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.																																	
					32	May 16, 2024	SYSTEM	(\$209,089.84)																																		
					33	Jun 3, 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.																																	
							33	Jun 3, 2024	SYSTEM	(\$209,089.84)																																
												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)																													
								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)																												
										36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																												
												36	Jul 17, 2024	SYSTEM	(\$281,319.76)																											
																									37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
																														37	Aug 2, 2024	SYSTEM	(\$668,711.76)									
																																3	3:	3	3			38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																																				38	Aug 16, 2024	SYSTEM	(\$668,711.76)			
																																						39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																																					39	Sep 3, 2024	SYSTEM	(\$668,711.76)		
						40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																
							40	Sep 16, 2024	SYSTEM	(\$537,821.76)																																
					41	Oct 1,	SYSTEM	\$823,405.76	This adjustment offsets the original system-generated Material Payment																																	



Application
REINFORCED
2024 Estimate item (plots) due to user buschet overridning Psyment Estimate Exception 8 on the current Pinyment Estimate.
PCCS 29
Material - Total
Charleton Adjustment PCCS 29 Apr 2 2024
Adjustment
Http://epropostal/Doss/6la0g/0C/220715-F019s2out/03/020/ka20Pavement %50Line%20tentwick20digustment %50Cinem%20testment%20digustment %50Cinem%20testment%20digustment %50Cinem%20testment%20029 pdf
2024 31 May 2 2024 31 35,038.00 Lot 3 Strength Adjustment 2024 32 May 16 2024 33 May 16 2024 34 340 16 2024 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204 3204
2024 32 May 16, buschk1 \$1,700.00 Lot 4 Strength Adjustment
2024 38 Aug 16, amold1 \$5,465.80 Lot #6 Strength Adjustment
2024 40 Sep 16, amold1 \$5,078.00 Lot 5 Strength Adjustment
PCCT
PCGS - Total S22,626.04 PCGS - Total S22,626.04 PCCT 29 Apr 2
PCCT 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP Lot 1 thickness adjustment http://eprojects/Docs/6i3020C/220715-F01%20J6i3020C%20Pavement %20Line%20Letm%20Adjustment%2025.pdf 31 May 2, 2024 arnold1 \$5,036.00 Lot 2 Thickness Adjustment 2024 31 May 16, 2024 arnold1 \$5,036.00 Lot 3 Thickness Adjustment 2024 32 May 16, 2024 arnold1 \$5,465.80 Lot 6 Thickness Adjustment 2024 40 Sep 16, 2024 54,767.84
2024 http://eprojects/Docs/6/3020C/220715-F01%20J6/3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
May 2, 2024 arnoid1 \$5,036.00 Lot 2 Thickness Adjustment
2024 31 May 2, 2024 32 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35,038.00 Lot 3 Thickness Adjustment 2024 36 May 16, 2024 2
2024 32 May 16, buschk1 \$374.00 Lot 4 Thickness Adjustment 38 Aug 16, arnold1 \$5,465.80 Lot 6 Thickness bonus 40 Sep 16, arnold1 \$5,078.00 Lot 5 Thickness Adjustment 40 Sep 16, arnold1 \$3,290.00 Lot 7 Thickness Adjustment 2024 40 Sep 16, arnold1 \$3,290.00 Lot 7 Thickness Adjustment 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 20
2024
2024 40 Sep 16, arnold1 \$5,078.00 Lot 5 Thickness Adjustment
2024 40 Sep 16, amold1 \$3,290.00 Lot 7 Thickness Adjustment
2024
Other Item Adjustment - Total 0210 - Total 0220 CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, IN. NO
0210 - Total CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, IN. NON-REIN
O220 CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, Stockpile 41 Oct 1, 2024 42 Oct 17, 2024 Construction Stockpile Transaction (\$5,755.94) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,755.94) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,5,755.94) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,5,602.99)
PAVEMENT (9 1/2 IN. NON-REINF, Stockpile 2024 42 Oct 17, 2024 Cys,755.94) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$5,755.94) (\$5,755.94) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$5,755.94) Payment Estimate Item Adjustment generated Stockpile Transaction (\$15,602.99)
Construction Stockpile - Total (\$15.602.99)
Construction 1 Feb 2, SYSTEM \$44,680.56 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI
- Total \$44,680.56
Construction Stockpile STMI - Total \$44,680.56
Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
42 Oct 17, 2024 (\$60,581.01)
- Total \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0220 -	Total						\$29,077.57																					
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$7,371.00)																					
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)																					
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)																					
					40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)																					
					41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
						41	Oct 1, 2024	SYSTEM	(\$28,053.00)																				
					42	Oct 17, 2024	SYSTEM	\$37,746.00	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.																				
		230 - Total			42	Oct 17, 2024	SYSTEM	(\$37,746.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0230 -							\$0.00																					
	0240	0 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	Sep 5, 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 4 on the current Payment Estimate.																				
														15	Sep 5, 2023	SYSTEM	(\$25,000.00)												
																												16	Sep 18, 2023
										16	Sep 18, 2023	SYSTEM	(\$25,000.00)																
							17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	(\$25,000.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0240	WATER - UTILITY ITEM	Material			2023					
		HEW			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.		
		N IO - Total					25	Feb 5, 2024	SYSTEM	(\$25,000.00)	
					- Total				\$0.00		
			Material - To	tal				\$0.00			
	0240 -	Total						\$0.00			
	0240 -	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.		
		PIPE COLLAR,	Material		15		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment		
		PIPE COLLAR,	Material			2023 Sep 5,		\$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment		
		PIPE COLLAR,	Material		15	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment		
		PIPE COLLAR,	Material		15	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment		
		PIPE COLLAR,	Material		15 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		
		PIPE COLLAR,	Material		15 16 16 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		
		PIPE COLLAR,	Material		15 16 16 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 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 7 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 Item Adjustment (0006) due to user buschk1 overridding Payment		
		PIPE COLLAR,	Material		15 16 16 17 17 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 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 7 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 Item Adjustment (0006) due to user buschk1 overridding Payment		
		PIPE COLLAR,	Material		15 16 16 17 17 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 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 7 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		
		PIPE COLLAR,	Material		15 16 16 17 17 18 18	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$21,250.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 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 7 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		
		PIPE COLLAR,	Material		15 16 16 17 17 18 18 19	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 16, 2023	SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$21,250.00 (\$21,250.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 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 7 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 6 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 Exception 7 on the current Payment Estimate.		
		PIPE COLLAR,	Material		15 16 16 17 17 18 18 19 19	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$21,250.00 (\$21,250.00) \$21,250.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 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 5 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 7 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 6 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 Exception 7 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	0270	PIPE COLLAR,	Material			2023																													
		TYPE A			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)																											
									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 arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
														31	May 2, 2024	SYSTEM	(\$21,250.00)																		
																					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.										
																															32	May 16, 2024	SYSTEM	(\$21,250.00)	
																																		33	Jun 3, 2024
																:		33	Jun 3, 2024	SYSTEM	(\$21,250.00)														
																													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 Estimate Exception 13 on the current Payment Estimate.		
						34	Jun 17, 2024	SYSTEM	(\$34,000.00)																										
					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 Estimate Exception 12 on the current Payment Estimate.																										



Material TyPEA	
2024 SYSTEM (\$34,000.00) 2024	
2024 37 Aug 2, 2 2YSTEM \$34,000.00 This adjustment (000g) tute to user arrold to everididic Estimate Exception 14 on the current Payment Estimate.	
2024 Estimate Imagination (1009) due to user annotal overridding Estimate Exception 14 on the current Payment Estimate. 2024 20	
2024 38	
2024 Estimate Item Adjustment (0006) due to user amold1 overridding Estimate Exception 12 on the current Payment Estimate.	
39 Sep 3, 2024 39 Sep 3, 2024 39 Sep 3, 2024 2024	
2024 Estimate Item Adjustment (0011) due to user amold overridding Estimate Exception 13 on the current Payment Estimate.	
2024 40 Sep 16, 2024 \$34,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user arnold1 overriddic Estimate Exception 13 on the current Payment Estimate. 40 Sep 16, 2024 41 Oct 1, 2024 SYSTEM \$34,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user arnold1 overriddic Estimate Exception 12 on the current Payment Estimate. 41 Oct 1, 2024 SYSTEM \$34,000.00 This adjustment offsets the original system-generated Material Estimate Exception 12 on the current Payment Estimate. 42 Oct 17, 2024 SYSTEM \$34,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user buschk1 overridd Estimate Item Adjustment (0012) due to user buschk1 overridd Estimate Exception 19 on the current Payment Estimate. 42 Oct 17, 2024 SYSTEM \$34,000.00 System Exception 19 on the current Payment Estimate. 50.00 **Total*** **Sound** **Out***	
2024 Estimate Item Adjustment (0006) due to user arnold1 overriddit	
2024	
2024 Estimate Item Adjustment (0011) due to user arnold1 overridding Estimate Exception 12 on the current Payment Estimate.	
2024 42 Oct 17, 2024 \$34,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user buschk1 overridd Estimate Exception 19 on the current Payment Estimate. 42 Oct 17, 2024 *\$0.00 **Material - Total** \$0.00 Material - Total* \$0.00 Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun System (\$34,000.00) *\$0.00 Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4250.0000' is applied (if non-zero). 34 Jun 17, SYSTEM (\$12,750.00)	
2024 Estimate Item Adjustment (0012) due to user buschk1 overridd Estimate Exception 19 on the current Payment Estimate.	
Coverrun Coverrun 18	
Nov 2, 2023 SYSTEM S4,250.00 Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero).	
Overrun Overrun Overrun Overrun Overrun Overrun SYSTEM Oct 16, 2023 SYSTEM (\$4,250.00) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4250.0000' is applied (if non-zero). Jun 17, SYSTEM SYSTEM (\$12,750.00)	
2023 of '0.00000' is applied (if non-zero). 19 Nov 2, 2023 \$4,250.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4250.0000' is applied (if non-zero). 34 Jun 17, SYSTEM (\$12,750.00)	
previous payment estimates. Price Adjustments of ',4250.00000000000000000000000000000000000	ent estimates
LULT LUCAT	
41 Oct 1, 2024 \$8,500.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4250.0000 'is applied (if non-zero).	
Overrun - Total (\$4,250.00)	
Overrun - Total (\$4,250.00)	
0270 - Total (\$4,250.00)	
0280 CHAIN-LINK Construction 4 Mar 16, SYSTEM \$14,366.25 Payment Estimate Item Adjustment generated Stockpile Transa \$14,366.25 Payment Estimate Item Adjustment generated Stockpile Transa \$2023 Payment Estimate Item Adjustment generated Stockpile Transa \$14,366.25 Payment Stockpile Transa \$14,366	ıction
- Total \$14,366.25	
Construction Stockpile STMI - Total \$14,366.25	
O300 MODIFIED CONCRETE GUTTER TYPE B O300 GUTTER TYPE B S14,366.25	
24 Jan 16, SYSTEM (\$23,220.00)	
2024 25 Feb 5, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user buschk1 overridd Estimate Exception 8 on the current Payment Estimate.	Payment ng Payment
25 Feb 5, SYSTEM (\$23,220.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C		Material			2024					
		CONCRETE GUTTER TYPE B			26	Feb 19, 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 7 on the current Payment Estimate.	
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)		
					27	Mar 5, 2024	SYSTEM	\$23,220.00	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.	
					27	Mar 5, 2024	SYSTEM	(\$23,220.00)		
					28	Mar 19, 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 7 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)		
					29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					29	Apr 2, 2024	SYSTEM	(\$23,220.00)		
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment 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)		
						36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)		
					37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)		
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)		
				39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Duniterat	Lim	Donavint'	A divete-	Other	F-4	Crastad	Crantad	Amarina	Demonto						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		39	Sep 3, 2024	SYSTEM	(\$23,220.00)							
					40	Sep 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					40	Sep 16, 2024	SYSTEM	(\$23,220.00)							
					41	Oct 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					41	Oct 1, 2024	SYSTEM	(\$23,220.00)							
					42	Oct 17, 2024	SYSTEM	\$23,220.00	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.						
					42	Oct 17, 2024	SYSTEM	(\$23,220.00)	Estimate Escopion 25 on the carrotter symbol Estimate.						
				- Total		2024		\$0.00							
			Material - Tot					\$0.00							
	0300 -	Total						\$0.00							
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		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 - Tot	tal				\$0.00							
	0310 -	Total						\$0.00							
	0340	ROCK LINING	ROCK LINING	ROCK LINING	ROCK LINING	ROCK LINING	ROCK LINING	40 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)							
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					36	Jul 17, 2024	SYSTEM	(\$120.00)							
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					37	Aug 2, 2024	SYSTEM	(\$120.00)							
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					38	Aug 16,	SYSTEM	(\$120.00)							



March Supplement March March Supplement Suppl	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
29	J6I3020C	0340	ROCK LINING	Material	1,700		2024			
2024 40 Sep 16, SY3TEM 33,860.00 This adjustment offsets the original system-generated Material Payment Estimate Total 2024 Sep 16, SY3TEM 33,860.00 This adjustment offsets the original system-generated Material Payment Estimate Decorption 1 to the Current Payment Decorption 2 to the Current Payment Decorption 3 to the Current Payment Decorpti						39	Sep 3,	SYSTEM	\$3,960.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
2024 2024 2025						39		SYSTEM	(\$3,960.00)	
1						40	Sep 16,	SYSTEM	\$3,960.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
Aug 1 2004 2 2 2 2 2 2 2 2 2						40		SYSTEM	(\$3,960.00)	
2024 20 ct 17 SYSTEM \$3,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. \$1,000						41		SYSTEM	\$3,960.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
2024 2021 2024						41		SYSTEM	(\$3,960.00)	
Aug 2						42		SYSTEM	\$3,960.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
10340 - Total 10340 1034						42		SYSTEM	(\$3,960.00)	
Superior					- Total				\$0.00	
STATE STAT				Material - To	tal				\$0.00	
Sep 16		0340 -	Total						\$0.00	
2024 36		0350	TYPE 2 ROCK	Material		35		SYSTEM	\$12,954.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Item Adjustment (012) due to user amold 1 overridding Payment Estimate Estimate Item Adjustment (012) due to user amold 1 overridding Payment Estimate Estimate Estimate Item Adjustment (0012) due to user amold 1 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0012) due to user amold 1 overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (0009) due to user amold 1 overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0014) due to user amold 1 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0014) due to user amold 1 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimat						35		SYSTEM	(\$12,954.00)	
2024 37 2024 37 2024 37 2024 37 2024 38 2024 38 2024 38 2024 38 2024 39 2024 2024 39 2024						36		SYSTEM	\$12,954.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0012) due to user amold of overridding Payment Estimate Estimate Item Adjustment (0012) due to user amold of overridding Payment Estimate Exception 18 on the current Payment Estimate.						36		SYSTEM	(\$12,954.00)	
2024 SYSTEM \$12,954.00 This adjustment (0009) due to user amold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						37		SYSTEM	\$12,954.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
Sep 3, SYSTEM S12,954.00 This adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						37		SYSTEM	(\$12,954.00)	
39 Sep 3, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						38		SYSTEM	\$12,954.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						38		SYSTEM	(\$12,954.00)	
2024						39		SYSTEM	\$12,954.00	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 40						39		SYSTEM	(\$12,954.00)	
2024						40		SYSTEM	\$12,954.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 41 Oct 1, 2024 42 Oct 17, 2024 43 Oct 17, 2024 44 Oct 17, 2024 45 Oct 17, 2024 46 Oct 17, 2024 47 Oct 17, 2024 48 System \$12,954.00 49 System \$12,954.00 40 It is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 48 Oct 17, 2024 49 Oct 17, 2024 40 Oct 17, 2024 41 System \$12,954.00 42 Oct 17, 2024 43 Oct 17, 2024 44 System \$12,954.00 45 Oct 17, 2024 46 System \$12,954.00 47 Oct 17, 2024 48 Oct 17, 2024 49 Oct 17, 2024 40 Oct 17, 2024 40 Oct 17, 2024 41 System Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0015) due to user buschk1 overridding Payment Item Adjustment (0						40		SYSTEM	(\$12,954.00)	
2024 42 Oct 17, 2024 \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 42 Oct 17, 2024 \$0.00 Material - Total \$0.00						41		SYSTEM	\$12,954.00	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 42 Oct 17, 2024 (\$12,954.00) - Total \$0.00 Material - Total \$0.00						41		SYSTEM	(\$12,954.00)	
- Total \$0.00 Material - Total \$0.00						42		SYSTEM	\$12,954.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
Material - Total \$0.00						42		SYSTEM	(\$12,954.00)	
					- Total					
0350 - Total \$0.00				Material - To	tal				\$0.00	
		0350 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)										
				Overrun - T	otal			(\$2,400.00)										
			Overrun - To	otal				(\$2,400.00)										
	0380 -	Total						(\$2,400.00)										
	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.									
		11)			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)										
													2		3		24 Jan 16, SYSTEM \$2,680.00 This adjustment offsets the origing Estimate Item Adjustment (0017)	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 Estimate Exception 12 on the current Payment Estimate.									
		25	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND	Material		26	Feb 19, 2024	SYSTEM	(\$2,680.00)	
		FRAME(2 FT. X 2 FT)			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)	
					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)	
					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)	
					36	Jul 17, 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 20 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)	
					37	Aug 2, 2024	SYSTEM	\$2,680.00	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.
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)	
					38	Aug 16, 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 20 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$2,680.00)	
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$2,680.00)	
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0440	CURVED VANE	Material						Estimate Exception 21 on the current Payment Estimate.									
		GRTE AND FRAME(2 FT. X 2 FT)			40	Sep 16, 2024	SYSTEM	(\$2,680.00)										
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)										
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					42	Oct 17, 2024	SYSTEM	(\$2,680.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0440 -	Total						\$0.00										
	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	2		12	Jul 17, 2023	SYSTEM	\$2,200.00	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.									
		FT			12	Jul 17, 2023	SYSTEM	(\$2,200.00)										
									13 Aug 2, 2023 \$YSTEM \$3,300.00	\$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, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment 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)										
						1								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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0450	CURVED VANE GRATE AND	Material						Estimate Exception 13 on the current Payment Estimate.	
		FRAME(4 FT. X 2 FT			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					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, 2024	SYSTEM	(\$8,800.00)		
					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)		



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	Material		36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
		FT			36	Jul 17, 2024	SYSTEM	(\$8,800.00)													
					37	Aug 2, 2024	SYSTEM	\$8,800.00	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.												
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)													
					38	Aug 16, 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 21 on the current Payment Estimate.												
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)													
					39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					39	Sep 3, 2024	SYSTEM	(\$8,800.00)													
					40	Sep 16, 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 22 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$8,800.00)	,												
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)													
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$8,800.00)	Estimate Exception 25 on the sunott it symbolic Estimate.												
				- Total		2024		\$0.00													
			Material - To	tal				\$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)	
						A 40		¢c20.00													
					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		SYSTEM	(\$630.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment												
						2023 Aug 16,			Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment												
					14	2023 Aug 16, 2023 Sep 5,	SYSTEM	(\$630.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment												
					14	2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM	(\$630.00) \$630.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material	Туре	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																			
		TYPE 1-A			17	Oct 2,	SYSTEM	(\$1,260.00)	Estimate Exception 14 on the current Payment Estimate.																			
					18	2023 Oct 16,	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment																			
						2023			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, 2024	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 15 on the current Payment Estimate.
														29	Apr 2, 2024	SYSTEM	(\$1,260.00)											
					30	Apr 16, 2024	SYSTEM	\$1,260.00	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.																			
					30	Apr 16,	SYSTEM	(\$1,260.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material			2024			
		TYPE 1-A			31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,260.00)	
					32	May 16, 2024	SYSTEM	\$1,890.00	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.
					32	May 16, 2024	SYSTEM	(\$1,890.00)	
					33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,890.00)	
					34	Jun 17, 2024	SYSTEM	\$1,890.00	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.
					34	Jun 17, 2024	SYSTEM	(\$1,890.00)	
					35	Jul 1, 2024	SYSTEM	\$3,150.00	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.
					35	Jul 1, 2024	SYSTEM	(\$3,150.00)	
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$3,150.00)	
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$3,150.00)	
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)	
					40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)	
					42	Oct 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Nov 2,	SYSTEM	(\$690.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0480	MANHOLE FRAME	Material			2023																								
		AND COVER, TYPE 2			20	Nov 16, 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.																					
					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 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, 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 Exception 15 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)																						
					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.
														3		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613020C	0480	MANHOLE FRAME AND COVER,	Material		33	Jun 3, 2024	SYSTEM	(\$1,380.00)	
		TYPE 2			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 Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)	
					36	Jul 17, 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 23 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)	
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)	
					38	Aug 16, 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 23 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$1,380.00)	
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)	
					40	Sep 16, 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 24 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)	
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,380.00)	
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$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 - To	tal				\$0.00	
	0520 -						2112	\$0.00	
	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,	SYSTEM	(\$22,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0530	MISC. TRAFFIC	Material			2023			
		CONTROL DEVICES			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		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE C	STMI	- Total				\$6,645.44	
			Construction		「MI - Total			\$6,645.44	
	0540 -	Total						\$6,645.44	
	0550	CONCRETE	Construction		1	Feb 2,	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
	0550	TRAFFIC BARRIER, TYPE D	Stockpile STMI	Takal	'	2023	STSTEM		rayment Estimate item Aujustinent generated Stockpile Transaction
				- Total				\$5,940.16	
			Construction	Stockpile S1	「MI - Total			\$5,940.16	
	0550 -							\$5,940.16	
	0570	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.
					10	Jun 19, 2023	SYSTEM	(\$52,452.00)	
					11	Jun 30, 2023	SYSTEM	\$186,744.00	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.
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)	
					12	Jul 17, 2023	SYSTEM	\$186,744.00	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.
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	· Total						\$0.00	
	0600	RELOCATING TEMPORARY	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)	
		TRAFFIC BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)	
					19	Nov 2, 2023	SYSTEM	\$44,898.00	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).
					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)	applied (II HOLE-2010).
					31	May 2, 2024	SYSTEM	(\$1,170.75)	
					32		SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all
							2.01EW	φ.,οοο.οο	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0600	RELOCATING TEMPORARY	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).												
		TRAFFIC BARRIER			36	Jul 17, 2024	SYSTEM	\$1,170.75	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).												
					41	Oct 1, 2024	SYSTEM	(\$24,675.00)													
				Overrun - T	otal			(\$24,675.00)													
			Overrun - To	tal				(\$24,675.00)													
	0600 -	Total						(\$24,675.00)													
	0710	MISC. PAVEMENT MARKINGS	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)									
					19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					19	Nov 2, 2023	SYSTEM	(\$35,000.00)													
																	20	Nov 16, 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.
																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.										
									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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		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, 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 26 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)	
					36	Jul 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material						Estimate Exception 26 on the current Payment Estimate.						
		WARRINGS			36	Jul 17, 2024	SYSTEM	(\$48,125.00)							
					37	Aug 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					37	Aug 2, 2024	SYSTEM	(\$48,125.00)							
					38	Aug 16, 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 24 on the current Payment Estimate.						
					38	Aug 16, 2024	SYSTEM	(\$48,125.00)							
					39	Sep 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
							39	Sep 3, 2024	SYSTEM	(\$48,125.00)					
			Matorial Total		40	Sep 16, 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 25 on the current Payment Estimate.						
							40	Sep 16, 2024	SYSTEM	(\$48,125.00)					
						41	Oct 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
											41	Oct 1, 2024	SYSTEM	(\$48,125.00)	
						42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
						42	Oct 17, 2024	SYSTEM	(\$48,125.00)						
				- Total				\$0.00							
			Material - To					\$0.00							
	0710 -				00	Lui 47	OVOTEM	\$0.00 \$0.00							
	0710 - 0760	Total 18 IN. PIPE GROUP A			36	Jul 17, 2024	SYSTEM	\$0.00 \$0.00 \$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
		18 IN. PIPE			36		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment						
		18 IN. PIPE				2024 Jul 17,		\$0.00 \$0.00 \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment						
		18 IN. PIPE			36	2024 Jul 17, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment						
		18 IN. PIPE			36 37	2024 Jul 17, 2024 Aug 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment						
		18 IN. PIPE			36 37 37	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment						
		18 IN. PIPE			36 37 37 38	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment						
		18 IN. PIPE			36 37 37 38 38	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment						
		18 IN. PIPE			36 37 37 38 38 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment						
		18 IN. PIPE			36 37 37 38 38 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.						
		18 IN. PIPE			36 37 37 38 38 39 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.						
		18 IN. PIPE			36 37 37 38 38 39 39 40	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$0.00 \$0.00 \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0760	18 IN. PIPE GROUP A	Material		42	Oct 17,	SYSTEM	(\$48,730.00)	Estimate Exception 63 on the current Payment Estimate.													
					42	2024	STSTEM	(\$46,730.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0760 -		0	0	00	E 1 40	0)(07514	\$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)														
					39	Sep 3, 2024	SYSTEM	\$42,000.00	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).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0780 -	· Total						\$0.00														
	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 - 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 S	TMI - 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)														
			15 Sep 5, 2023 SYSTEM \$18,500.00 This adjustment Estimate Item A Estimate Excep 15 Sep 5, 2023 SYSTEM (\$18,500.00) 16 Sep 18, 2023 SYSTEM \$44,750.00 This adjustment Estimate Item A E						-		1	-						15		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		SYSTEM	(\$18,500.00)												
				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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0790	36 IN. PIPE	Material			2023																								
		GROUP A			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	Турс	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)			
					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)			
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$44,750.00)			
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$44,750.00)			
					38	Aug 16, 2024	SYSTEM	\$44,750.00	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.		
							38	Aug 16, 2024	SYSTEM	(\$44,750.00)	
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
						39	Sep 3, 2024	SYSTEM	(\$44,750.00)		
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)			
					41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)			
					42	Oct 17, 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 64 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)			
				- Total				\$0.00			
			Material - Tot					\$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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	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																									
			Construction	Stockpile N	Transact	tion Type	- Total	\$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.																								
					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)											
																				2		2				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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0800	42 IN. PIPE GROUP A	Material		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, 2024	SYSTEM	\$21,120.00	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.														
						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)															
							36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)															
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0800	42 IN. PIPE	Material						Estimate Exception 60 on the current Payment Estimate.													
		GROUP A			37	Aug 2, 2024	SYSTEM	(\$21,120.00)														
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$21,120.00)														
					39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$21,120.00)														
					40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)														
					41	Oct 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$21,120.00)														
								42	Oct 17, 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 65 on the current Payment Estimate.										
					42	Oct 17, 2024	SYSTEM	(\$21,120.00)														
				- Total				\$0.00														
			Material - Tota	tal				\$0.00														
	0800 -	Total	Material - Total					\$22,434.29														
	0810	MISC. TEMPORARY	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		DRAINING		- Total				(\$37,491.38)														
			Construction	Stockpile - T	otal			(\$37,491.38)														
			Construction Stockpile STMI		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$48,095.00														
				struction Stockpile S				\$48,095.00														
			Material		28	Mar 19, 2024	SYSTEM	\$87,120.00	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.													
					28	Mar 19, 2024	SYSTEM	(\$87,120.00)														
					29	Apr 2, 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 42 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$87,120.00)														
									30	Apr 16, 2024	SYSTEM	\$87,120.00	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.									
														30	3	3		30	Apr 16, 2024	SYSTEM	(\$87,120.00)	,
														31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					31	May 2, 2024	SYSTEM	(\$87,120.00)														
			32				32	32	32	May 16, 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 57 on the current Payment Estimate.									
				32	May 16, 2024	SYSTEM	(\$87,120.00)															
				33		SYSTEM																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0810	MISC. TEMPORARY	Material						Estimate Exception 57 on the current Payment Estimate.											
		DRAINING			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)												
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
								36	Jul 17, 2024	SYSTEM	(\$87,120.00)									
							37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
									37	Aug 2, 2024	SYSTEM	(\$87,120.00)								
								38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
						38	Aug 16, 2024	SYSTEM	(\$87,120.00)											
						39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
										39	Sep 3, 2024	SYSTEM	(\$87,120.00)							
							40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
											40	Sep 16, 2024	SYSTEM	(\$87,120.00)						
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
														41	Oct 1, 2024	SYSTEM	(\$87,120.00)			
																			42	Oct 17, 2024
					42	Oct 17, 2024	SYSTEM	(\$87,120.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0810 - 0900	Total 15 IN. GROUP A FLARED END	Material		35	Jul 1,	SYSTEM	\$10,603.62 \$1,940.00	This adjustment offsets the original system-generated Material Payment											
		SECT			35	2024 Jul 1,	SYSTEM	(\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
						2024		, , , , ,												
			3	36			3	3								36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,940.00)												
				3				37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)												
					38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0900	15 IN. GROUP A	Material						Estimate Exception 60 on the current Payment Estimate.
		FLARED END SECT			38	Aug 16, 2024	SYSTEM	(\$1,940.00)	
					39	Sep 3, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,940.00)	
					40	Sep 16, 2024	SYSTEM	\$1,940.00	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.
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)	
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)	
					42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	24 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,400.00)	
					40	Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,400.00)	
					41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,400.00)	
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0910 -	Total						\$0.00	
	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,800.00)	
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)	
					41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,800.00)	
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0940	42 IN. GROUP A FLARED END	Material		42	Oct 17, 2024	SYSTEM	(\$3,800.00)																						
		SECT		- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0940 -	· 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 arnold1 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)																			
											36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
						36	Jul 17, 2024	SYSTEM	(\$3,000.00)																					
								37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
						37	Aug 2, 2024	SYSTEM	(\$3,000.00)																					
				38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
																							38	Aug 16, 2024	SYSTEM	(\$3,000.00)				
				39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
													39	Sep 3, 2024	SYSTEM	(\$3,000.00)														
									40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
				40	Sep 16, 2024	SYSTEM	(\$3,000.00)																							
										4			4													41	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
							41	Oct 1, 2024													SYSTEM	(\$3,000.00)								
							42	Oct 17, 2024						SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					42	Oct 17, 2024	SYSTEM	(\$3,000.00)																						
				- Total				\$0.00																						
		Material - To	tal				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950 -	Total						\$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, 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.
					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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0960	ROCK DITCH CHECK	Material		18	Oct 16, 2023	SYSTEM	(\$4,160.00)							
					19	Nov 2, 2023	SYSTEM	\$6,360.00	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.						
					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, 2023	SYSTEM	(\$6,360.00)							
					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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material						Estimate Exception 60 on the current Payment Estimate.
		CHECK			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 Estimate Exception 60 on the current Payment Estimate.
					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)	
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)	
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)	
					38	Aug 16, 2024	SYSTEM	\$15,100.00	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.
					38	Aug 16, 2024	SYSTEM	(\$15,100.00)	
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$15,100.00)	
					40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)	
				- Total				\$0.00	
	0960 -	Total	Material - To	tal				\$0.00	
	0960 -	SEDIMENT	Overrun	Overrun	23	Jan 3,	SYSTEM	\$0.00 (\$594.00)	
		REMOVAL			24	2024 Jan 16,	SYSTEM	(\$8,910.00)	
					28	2024 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,	SYSTEM	(\$1,336.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0970	SEDIMENT	Overrun	Overrun		2024										
		REMOVAL			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)								
					36	Jul 17, 2024	SYSTEM	\$11,137.50	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).							
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)								
					40	Sep 16, 2024	SYSTEM	(\$3,564.00)								
					41	Oct 1, 2024	SYSTEM	\$13,365.00	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).							
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)								
				Overrun - To	otal			(\$20,889.00)								
			Overrun - To	tal				(\$20,889.00)								
	0970 -	Total						(\$20,889.00)								
	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								
		0 - Total	Material - To	tal				\$0.00								
	0980 -							\$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	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, 2023	SYSTEM	(\$13,200.00)								
												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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		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.
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)	
					25	Feb 5, 2024	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.
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)	
					26	Feb 19, 2024	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.
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)	
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1000	MISC.	Material						Estimate Exception 50 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)											
					28	Mar 19, 2024	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.										
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)											
					29	Apr 2, 2024	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.										
					29	Apr 2, 2024	SYSTEM	(\$15,400.00)											
					30	Apr 16, 2024	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.										
					30	Apr 16, 2024	SYSTEM	(\$15,400.00)											
					31	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					31	May 2, 2024	SYSTEM	(\$15,400.00)											
					32	May 16, 2024	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.										
					32	May 16, 2024	SYSTEM	(\$15,400.00)											
					33	Jun 3, 2024	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.										
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)											
					34	Jun 17, 2024	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.										
						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 (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
						35	Jul 1, 2024	SYSTEM	(\$19,800.00)										
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
															36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
															37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)											
										38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
													38	Aug 16, 2024	SYSTEM	(\$19,800.00)			
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)											
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)											



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
OC	1000	MISC.	Material		41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$89,726.00	
			Construction	Stockpile S	TMI - Total			\$89,726.00	
J	1010 -							\$89,726.00	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	IMI - Total			\$12,960.38	
	1020 -	Total	Constituction	T Otockpile O	i wii - i ota			\$12,960.38	
ľ	1030	MGS BRIDGE APP. TRANS SEC	Stockpile		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$18,450.00	
			Construction	Stockpile S	TMI - Total			\$18,450.00	
J	1030 -							\$18,450.00	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$13,125.00 \$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TMI - Total			\$13,125.00	
	1040 -	Total		. отооприо о				\$13,125.00	
ľ	1050	TYPE C CRASHWORTHY			6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total				\$39,473.00	
			Construction	Stockpile S	TMI - Total			\$39,473.00	
	1050 -	Total						\$39,473.00	
	1060	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile No Transaction		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$23,988.00	
			Construction	Stockpile No	o Transac	tion Type	- Total	\$23,988.00	
	1060 -				07		0)/6===	\$23,988.00	
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$1,830.00 \$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SODIUM	Construction	Stockpile S	TMI - Total			\$1,830.00	
	1080 -	Total	- Johnstitudion	. Otookpilo O	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	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
С	1160 -	Total						\$11,661.00	
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. OK 9.0 W	STIVII	- Total				\$7,188.00	
			Construction	Stockpile S	ГМI - Tota			\$7,188.00	
	1200 -	Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$36,172.26	
			Construction	Stockpile S	TMI - Tota			\$36,172.26	
	1210 -	Total						\$36,172.26	
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,372.56	
			Construction	Stockpile S	TMI - Tota			\$19,372.56	
	1240 -	Total						\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Construction Stockpile STMI - Total				\$75,359.64	
			Construction	Stockpile S	TMI - Tota			\$75,359.64	
	1250 -	Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,932.72	
			Construction	Stockpile S	TMI - Tota			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,911.96	
			Construction	Stockpile S	TMI - Tota			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1350	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,794.81	
			Construction	Stockpile S	TMI - Tota			\$11,794.81	
	1350 - 1360	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,875.08	
			Construction	Stockpile S	TMI - Tota			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7			34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$9,690.71	
			Construction	l ı Stockpile S⊺	TMI - Tota			\$9,690.71	
	1380 -	Total						\$9,690.71	
	1460	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 2	SIMI	- Total				\$3,160.00	
			Construction	Stockpile S	TMI - Tota			\$3,160.00	
	1460 -	Total						\$3,160.00	
	1470	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3	SIMI	- Total				\$3,546.00	
			Construction	Stockpile S	TMI - Tota			\$3,546.00	
		Total						\$3,546.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	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.
					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,	SYSTEM	(\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material			2023			
					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	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, 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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		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.
					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 (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, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)	
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)	
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)	
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	1490 -	- Total						\$0.00							
	1500	MISC.	Material		2	Feb 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 2 on the current Payment Estimate.						
					2	Feb 16, 2023	SYSTEM	(\$38,000.00)							
					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 Estimate Exception 2 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 (0004) due to user dunnj1 overridding Payment Estimate Exception 2 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 (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)	
					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	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 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 (0014) due to user dunnj1 overridding Payment Estimate Exception 21 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 (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		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.
					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 (0018) due to user buschk1 overridding Payment Estimate Exception 50 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 (0030) due to user buschk1 overridding Payment Estimate Exception 48 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 (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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	1500	MISC.	Material						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 arnold1 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)			
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)			
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)			
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)			
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)			
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
								40	Sep 16, 2024	SYSTEM	(\$38,000.00)
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
						41	41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)			
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1500	MISC.	Material - To	tal				\$0.00											
	1500 -	Total						\$0.00											
	1510	MISC.	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	Apr 3, 2023	SYSTEM	(\$11,000.00)											
					6	Apr 17, 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 7 on the current Payment Estimate.										
					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, 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.									
						8	May 16, 2023	SYSTEM	(\$11,000.00)										
					9	Jun 2, 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.										
								9	Jun 2, 2023	SYSTEM	(\$11,000.00)								
					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.										
				1	15 Sep 5, 2023 (\$11,000.00) 16 Sep 18, 2023 SYSTEM \$11,000.00 16 Sep 18, 2023 SYSTEM (\$11,000.00)						15		SYSTEM	(\$11,000.00)					
																		16	
				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, SYSTEM (\$11,000.00)																	
					18	Oct 16,	SYSTEM	\$11,000.00	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	1510	MISC.	Material			2023			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.																		
					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	29		2		29	25	29						2	29	29	2:			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)																			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)20C	1510	MISC.	Material		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)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)	
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)	
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)	
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)	
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -							\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,474.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$19,474.00	
	1570 -							\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$23,287.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	1580	PIPE POSTS	Construction	Stockpile S	ΓΜΙ - Total			\$23,287.20	
	1580 -	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
			OTIVII		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$51,550.00	
	1660 -	Total						\$51,550.00	
	1670	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	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,750.00	
			Construction	Stockpile S	TMI - Total			\$63,750.00	
	1670 -	Total						\$63,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$103,300.00	
			Construction	Stockpile S	TMI - Total			\$103,300.00	
	1680 -	Total						\$103,300.00	
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,535.00	
			Construction	Stockpile S	TMI - Total			\$2,535.00	
	1800 -	Total						\$2,535.00	
	1810		Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,600.00		
			Construction	Stockpile S	TMI - Total			\$6,600.00	
	1810 - 1840	MISC. ITS	Construction Stockpile		27	Mar 5,	SYSTEM	\$6,600.00 \$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	2024			\$1,198.00	
			Construction		TMI - Total			\$1,198.00	
	1940	Total	Construction	otockpile o	inii - i otai			\$1,198.00	
	1850		Construction Stockpile		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,228.76	
			Construction		TMI - Total			\$3,228.76	
	1850 -	Total						\$3,228.76	
	2020	GALVANIZED STRUCTURAL	Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN	STMI	- Total				\$46,015.20	
		IIN	Construction		ΓΜΙ - Total			\$46,015.20	
	2020 -	Total						\$46,015.20	
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,750.00	
			Construction		TMI - Total			\$1,750.00	
	2030 -	Total						\$1,750.00	
	2150	BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
		(MAJOR ROAD)			42	Oct 17,	SYSTEM	(\$118,440.00)	Estimate Exception 12 on the current Payment Estimate.
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2150	BRIDGE APPROACH SLAB	Material	- Total				\$0.00																		
		(MAJOR ROAD)	Material - To	tal				\$0.00																		
	2150 -	Total						\$0.00																		
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	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 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	32 May 16, SY 32 May 16, SY 32 Jun 3, SY 33 Jun 3, SY	32		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		SYSTEM	(\$134,550.00)			
																									33	
																			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)																		



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 36	J6I3020C	2160		Material		35		SYSTEM	\$134,550.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
2024 2024 2025						35		SYSTEM	(\$134,550.00)	
37						36		SYSTEM	\$134,550.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
2024 Estimate Ister Adjustment (0029) use to user amodet overridding Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment						36		SYSTEM	(\$134,550.00)	
38						37		SYSTEM	\$134,550.00	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment
2024 Estimate Exception 37 on the current Payment Estimate.						37		SYSTEM	(\$134,550.00)	
2024 39						38		SYSTEM	\$134,550.00	Estimate Item Adjustment (0027) due to user arnold1 overridding Payment
2024 Sep 16, SYSTEM S134,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate International Payment Estimate Exception 31 on the current Payment Estimate International Payment Estimate Exception 31 on the current Payment Estimate International Payment Estimate Exception 31 on the current Payment Estimate International Payment Estimate Exception 31 on the current Payment Estimate International Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate International Payment International Interna						38		SYSTEM	(\$134,550.00)	
2024 40 Sep 16, SYSTEM \$134,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arrowing Payment Estimate Estimate Item Adjustment (0028) due to user arrowing Payment Estimate Estimate Item Adjustment (0028) due to user arrowing Payment Estimate Stockplic Triansaction Overrun - Total Total						39		SYSTEM	\$134,550.00	Estimate Item Adjustment (0032) due to user arnold1 overridding Payment
2024 Sep 16, SYSTEM (\$134,550.00)						39		SYSTEM	(\$134,550.00)	
1						40	Sep 16,	SYSTEM	\$134,550.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0036) due to user amold1 overridding Payment						40		SYSTEM	(\$134,550.00)	
2024 42						41	Oct 1,	SYSTEM	\$134,550.00	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					41		SYSTEM	(\$134,550.00)		
Construction Stockpile STMI Total Suppose Structuction Stockpile STMI Structure St						42		SYSTEM	\$134,550.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
Material - Total						42		SYSTEM	(\$134,550.00)	
Overrun Overrun 22 Dec 18, 2023 SYSTEM (\$19,630.00)									\$0.00	
2023 25 Feb 5, 2024 SYSTEM \$19,630.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000 is applied (if non-zero).				Material - Tot	al				\$0.00	
2024 previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000				Overrun	Overrun	22		SYSTEM	(\$19,630.00)	
Construction Stockpile STMI - Total Summer Stockpile STMI - Total Superior Stockpile StMI - Total Su						25		SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).
2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$46,015.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$46,015.20) (\$46,0					Overrun - T	otal			\$0.00	
2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total Construction Stockpile STMI - Total Material Material 20 Nov 16, SYSTEM (\$46,015.20) Payment Estimate Item Adjustment generated Stockpile Transaction \$46,015.20 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Overrun - To	tal				\$0.00	
STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$46,015.20) Construction Stockpile - Total (\$46,015.20) Construction Stockpile - Total (\$46,015.20) Construction Stockpile STMI - Total \$46,015.20 Construction Stockpile STMI - Total \$46,015.20 Material 20 Nov 16, SYSTEM \$100,520.00 Nov 16, SYSTEM (\$100,520.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		2160 -	Total						\$0.00	
Construction Stockpile - Total (\$46,015.20) Construction Stockpile - Total (\$46,015.20) Construction Stockpile STMI - Total \$46,015.20 Construction Stockpile STMI - Total \$46,015.20 Material 20 Nov 16, 2023 \$YSTEM \$100,520.00 Nov 16, SYSTEM \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		2210	STRUCTURAL			20		SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 15 Sep 5, 2023 SYSTEM \$46,015.20 Payment Estimate Item Adjustment generated Stockpile Transaction \$46,015.20 Construction Stockpile STMI - Total \$46,015.20 Material 20 Nov 16, 2023 SYSTEM \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					- Total				(\$46,015.20)	
Stockpile STMI - Total \$46,015.20 Construction Stockpile STMI - Total \$46,015.20 Material 20 Nov 16, 2023 \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$100,520.00)				Construction	Stockpile - 1	Total			(\$46,015.20)	
Construction Stockpile STMI - Total \$46,015.20 Material 20 Nov 16, 2023 \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			C S S	Stockpile		15		SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 20 Nov 16, 2023 \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$100,520.00)				STIVII	- Total				\$46,015.20	
2023 Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$100,520.00)				Construction	Stockpile S	TMI - Total			\$46,015.20	
		_				20		SYSTEM	\$100,520.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
				2	20		SYSTEM	(\$100,520.00)		
- Total \$0.00				- Total				\$0.00		
Material - Total \$0.00				Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2210	STRUCTURAL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)																	
		STEEL PILES (12 IN			25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	2210 -	Total						\$0.00																	
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,750.00)																	
			Construction	Stockpile - 1	Total			(\$1,750.00)																	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			OTIVII	- Total				\$1,750.00																	
			Construction	Stockpile S	TMI - Total			\$1,750.00																	
			Material		20	Nov 16, 2023	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 20 on the current Payment Estimate.																
					20	Nov 16, 2023	SYSTEM	(\$1,837.50)																	
					21	Dec 1, 2023	SYSTEM	\$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, 2023	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, 2024	SYSTEM	(\$1,837.50)														
					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 \$YSTEM \$1,837 27 Mar 5, 2024 \$YSTEM (\$1,837) 28 Mar 19, 2024 \$YSTEM \$1,837 28 Mar 19, 2024 \$YSTEM (\$1,837) 29 Apr 2, 2024 \$YSTEM \$1,837																	27		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		SYSTEM	(\$1,837.50)	·				
		28 Mar 19, 2024 \$1,837.50 This adjute Estimate 28 Mar 19, SYSTEM (\$1,837.50)													28	Mar 19,	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.						
											Estimate Estimate State of the State of Agriculture State of the State of S														
						\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate. Execution 25 on the current Payment Estimate.																		
							29		SYSTEM	(\$1,837.50)	Estimate Exception 25 on the current Payment Estimate.														
						2024		,																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		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 arnold1 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)														
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)														
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)														
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$1,837.50)														
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)														
					40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$1,837.50)														
					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
																		41	Oct 1, 2024	SYSTEM	(\$1,837.50)	
					42	Oct 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$1,837.50)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2220 -	·Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					21	Dec 1, 2023	SYSTEM	(\$72,380.00)												
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					22	Dec 18, 2023	SYSTEM	(\$72,380.00)												
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)												
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)												
				- Total		2024		\$0.00												
			Material - To	tal				\$0.00												
	2230 -	Total						\$0.00												
	2250	SLAB ON CONCRETE NU- GIRDER	Material		25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					25	Feb 5, 2024	SYSTEM	(\$40,304.00)												
					26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)												
							27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
								27	Mar 5, 2024	SYSTEM	(\$241,824.00)									
					28	Mar 19, 2024	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.											
										2	2	2		2	28	Mar 19, 2024	SYSTEM	(\$382,888.00)		
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)												
																30	Apr 16, 2024	SYSTEM	\$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.
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)												
				3:		3						3			31	May 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
							31	May 2, 2024	SYSTEM	(\$382,888.00)										
									32 May 16 2024					32		32	May 16,	SYSTEM	\$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.
											3:	May 16, 2024	SYSTEM	(\$382,888.00)						
					33	Jun 3, 2024	SYSTEM	\$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.											
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		34	Jun 17, 2024	SYSTEM	\$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.				
					34	Jun 17, 2024	SYSTEM	(\$382,888.00)					
					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)					
					36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					36	Jul 17, 2024	SYSTEM	(\$382,888.00)					
					37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)					
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)					
					39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					39	Sep 3, 2024	SYSTEM	(\$382,888.00)					
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)					
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$382,888.00)					
					42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$382,888.00)					
				- Total				\$0.00					
	0050		Material - To	tal				\$0.00					
	2250 - 2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$0.00 \$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	23	23	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)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2270	REINFORCING		Туре	25	Feb 5,	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment																							
		STEEL (BRIDGES)				2024			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)																								
					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)																						
															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)																								
				3	3 3 3				3	3													36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
											3	36	Jul 17, 2024	SYSTEM	(\$36,405.00)																	
																		3		3		3						37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																							37	Aug 2, 2024	SYSTEM	(\$36,405.00)						
																							38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
							38	Aug 16,	SYSTEM	(\$36,405.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2270	REINFORCING	Material			2024																				
		STEEL (BRIDGES)			39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)																		
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$36,405.00)																		
					41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					41	Oct 1, 2024	SYSTEM	(\$36,405.00)																		
					42	Oct 17, 2024	SYSTEM	\$36,405.00	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.																	
					42	Oct 17, 2024	SYSTEM	(\$36,405.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2270 -	Total						\$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)																		
				:	2	2	2	2										2				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)																		
			29			2:	29	29	29						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,	SYSTEM	(\$27,360.00)																		



Р	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I	3020C	2280	REINFORCING	Material			2024																								
		STEEL (EPOXY COATED)			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)																						
								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, 2024	SYSTEM	(\$27,360.00)																					
									36	Jul 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
									36	Jul 17, 2024	SYSTEM	(\$27,360.00)																			
						37	Aug 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
							37	Aug 2, 2024	SYSTEM	(\$27,360.00)																					
						38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
																38	Aug 16, 2024	SYSTEM	(\$27,360.00)												
						39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
																			39	Sep 3, 2024	SYSTEM	(\$27,360.00)									
				4 4		41 42											40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
													40	Sep 16, 2024	SYSTEM	(\$27,360.00)															
																			4				4				41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																								41	Oct 1, 2024	SYSTEM	(\$27,360.00)				
																								4				42	Oct 17, 2024	SYSTEM	\$27,360.00
							42	Oct 17, 2024	SYSTEM	(\$27,360.00)																					
				- Total				\$0.00																							
				Material - To	tal				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2280 -	Total						\$0.00																		
	2320	LAMINATED NEOPRENE BEARING PAD	Material		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.																	
		(TAPERED)			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, 2024	SYSTEM	(\$12,480.00)																		
						33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)																		
																					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
												34	Jun 17, 2024	SYSTEM	(\$12,480.00)											
						35	Jul 1, 2024	SYSTEM	\$12,480.00	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.																
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)																		
																					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				36	Jul 17, 2024	SYSTEM	(\$12,480.00)																			
		3																				37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
						37	Aug 2, 2024	SYSTEM	(\$12,480.00)																	
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2320	LAMINATED NEOPRENE	Material		38	Aug 16, 2024	SYSTEM	(\$12,480.00)																			
		BEARING PAD (TAPERED)			39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)																			
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)																			
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)																			
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
		· Total						\$0.00																			
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Sep 18, 2023	SYSTEM	\$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
										16	Sep 18, 2023	SYSTEM	(\$93,117.50)														
												17	Oct 2, 2023	SYSTEM	\$176,062.50	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.											
									17	Oct 2, 2023	SYSTEM	(\$176,062.50)															
						18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
						18	Oct 16, 2023	SYSTEM	(\$176,062.50)																		
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					19	Nov 2, 2023	SYSTEM	(\$176,062.50)																			
					20	Nov 16, 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 Exception 22 on the current Payment Estimate.																		
																					20	Nov 16, 2023	SYSTEM	(\$176,062.50)			
																	21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)																			
						2		2		2	2		2				2						22	Dec 18, 2023	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 32 on the current Payment Estimate.
														22	Dec 18, 2023	SYSTEM	(\$176,062.50)										
																23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
				2	23	Jan 3, 2024	SYSTEM	(\$176,062.50)																			
				24	Jan 16, 2024	SYSTEM	\$176,062.50	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2350	MECHANICALLY STABILIZED	Material		24	Jan 16, 2024	SYSTEM	(\$176,062.50)																
		EARTH WALL SYS			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, 2024	SYSTEM	(\$176,062.50)																
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
						27	Mar 5, 2024	SYSTEM	(\$176,062.50)															
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)																
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)																
					30	Apr 16, 2024	SYSTEM	\$176,062.50	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.															
						30	Apr 16, 2024	SYSTEM	(\$176,062.50)															
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$176,062.50)																
					32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					32	May 16, 2024	SYSTEM	(\$176,062.50)																
						33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
																				33	Jun 3, 2024	SYSTEM	(\$176,062.50)	
												34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
														34	Jun 17, 2024	SYSTEM	(\$176,062.50)							
					35	Jul 1, 2024	SYSTEM	\$176,062.50	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.															
							:		3									35	Jul 1, 2024	SYSTEM	(\$176,062.50)			
																				3				36
											3	36	Jul 17, 2024	SYSTEM	(\$176,062.50)									
													3		3	3		37	3		37		3	
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)																
					38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	2350	MECHANICALLY STABILIZED	Material						Estimate Exception 51 on the current Payment Estimate.						
		EARTH WALL SYS			38	Aug 16, 2024	SYSTEM	(\$176,062.50)							
					39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					39	Sep 3, 2024	SYSTEM	(\$176,062.50)							
					40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					40	Sep 16, 2024	SYSTEM	(\$176,062.50)							
					41	Oct 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)							
					42	Oct 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					42	Oct 17, 2024	SYSTEM	(\$176,062.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		Total						\$0.00							
	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 Item Adjustment (0021) due to user dunnj1 overridding 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 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 Exception 21 on the current Payment Estimate.						
					17	Oct 2, 2023	SYSTEM	(\$156,500.00)							
					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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2380	MECHANICALLY STABILIZED	Material						Estimate Exception 36 on the current Payment Estimate.																						
		EARTH WALL SYS			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.																						
								31	May 2, 2024	SYSTEM	(\$156,500.00)																				
												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)																				
											3	3:		35													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.
															;	38	35	Jul 1, 2024	SYSTEM	(\$156,500.00)											
																				3									36	Jul 17, 2024	SYSTEM
					36	Jul 17, 2024	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		37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$156,500.00)																			
					38	Aug 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					38	Aug 16, 2024	SYSTEM	(\$156,500.00)																			
					39	Sep 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					39	Sep 3, 2024	SYSTEM	(\$156,500.00)																			
					40	Sep 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					40	Sep 16, 2024	SYSTEM	(\$156,500.00)																			
					41	Oct 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
									41	Oct 1, 2024	SYSTEM	(\$156,500.00)															
					42	Oct 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
	2380 - Total				42	Oct 17, 2024	SYSTEM	(\$156,500.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
								\$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.					
												28	Mar 19, 2024	SYSTEM	(\$131,330.00)												
								2	29	29	29	29	29	29		:					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.		
				:	2																						
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)																			
					29		SYSTEM	(\$131,330.00) \$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.																		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		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.											
					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 Paymen 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)												
					36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.											
																36	Jul 17, 2024	SYSTEM	(\$363,170.00)	
				37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.												
				37	Aug 2, 2024	SYSTEM	(\$363,170.00)													
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)												
					39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)												
					40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$363,170.00)												
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.											
					41	Oct 1, 2024	SYSTEM	(\$363,170.00)	-											
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.											
					42	Oct 17, 2024	SYSTEM	(\$363,170.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2590 -						a) (a)	\$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)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2600	ROCK SOCKETS		Туре				£40,000,00	This adjustment off set the spirital system gassated Metalial Dayment																		
J613020C	2000	(2 FT 6IN. DIA.)	Material		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)	Example Exception 20 of the sanditi symbol 2 of the																
					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)	Estimate Exception 24 on the current Payment Estimate.																	
					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)	Estimate Exception 23 on the current Fayment Estimate.																		
					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)	Estimate Exception 31 on the current Fayment Estimate.																		
					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.																	
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)	Estimate Exception of the current agricult Estimate.																		
					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)	Estimate Estapation of Street, Symbol Estimate.					
																	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)																			
																							36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
						36	Jul 17, 2024	SYSTEM	(\$23,131.20)	,																	
																							37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)																			
																38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					38	Aug 16,	SYSTEM	(\$23,131.20)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2600	ROCK SOCKETS	Material			2024																					
		(2 FT 6IN. DIA.)			39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					39	Sep 3, 2024	SYSTEM	(\$23,131.20)																			
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)																			
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)																			
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2600 -	Total						\$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)																			
			1	1	1	1	1	19	19	19													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,	SYSTEM	(\$84,062.89)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	5003	FURN & PLACE	Material			2023																							
		CONC MATL FOR FULL DEPTH			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.																				
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)																					
					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)											
			3 3 3 3											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)																				
													3		3										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)										
																					3		3					34	Jun 17, 2024
								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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		35	Jul 1, 2024	SYSTEM	(\$84,062.89)			
		FULL DEPTH			36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$84,062.89)			
					37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)			
					38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$84,062.89)			
							39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$84,062.89)			
					40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)			
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
						41	41	Oct 1, 2024	SYSTEM	(\$84,062.89)	
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)			
				- Total				\$0.00			
			Material - To	tal				\$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 applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	5003 -	TYPE 1 OR 5	Overrun	Overrun	18	Oct 16,	SYSTEM	\$0.00 (\$584.86)			
	5004	AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun		2023		<u> </u>			
		,			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 -				40		0)/0==::	\$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.		
					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,	SYSTEM	\$3,644.08	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	5006	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		FURNISHING AND INST			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	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.
						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, 2024	SYSTEM	(\$5,285.72)				
					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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																											
		INST			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 arnold1 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	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.																											
					35	Jul 1, 2024	SYSTEM	(\$5,285.72)																												
					36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
					36	Jul 17, 2024	SYSTEM	(\$5,285.72)																												
										37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)																												
					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
					38	Aug 16, 2024	SYSTEM	(\$5,285.72)																												
					39	Sep 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
					39	Sep 3, 2024	SYSTEM	(\$5,285.72)																												
					40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
					40	Sep 16, 2024	SYSTEM	(\$5,285.72)	. ,																											
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																											
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)																												
																																42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Oct 17,	SYSTEM	(\$5,285.72)	. ,																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material			2024			
		FURNISHING AND INST		- Total				\$0.00	
	5006 - Total 5007 TEMPORA		Material - To	tal				\$0.00	
		TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$0.00 \$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.
					14	Aug 16, 2023	SYSTEM	(\$9,450.00)	7,000
					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,	SYSTEM	(\$18,112.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY	Material			2024			
		SEEDING			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, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment 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).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	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).
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)	
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	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).
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
				Overrun - To	otal			(\$3,150.00)	
			Overrun - To	tal				(\$3,150.00)	
	5007 -	· Total						(\$3,150.00)	
	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				
					24	Jan 16, 2024	SYSTEM	(\$3,672.90)	
				- Total	24		SYSTEM	(\$3,672.90)	
			Material - To		24		SYSTEM	(, , ,	
			Material - To Overrun		24		SYSTEM	\$0.00	
				tal		2024 Jan 16,		\$0.00 \$0.00	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).
				tal	24	Jan 16, 2024 Feb 5,	SYSTEM	\$0.00 \$0.00 (\$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
				tal	24	Jan 16, 2024 Feb 5, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$522.90) \$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
				tal	24 25 34 41	Jan 16, 2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$522.90) \$522.90 (\$3,105.90)	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
				tal Overrun Overrun - T	24 25 34 41	Jan 16, 2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$522.90) \$522.90 (\$3,105.90) \$3,105.90	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
	5011 -	. Total	Overrun	tal Overrun Overrun - T	24 25 34 41	Jan 16, 2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$522.90) \$522.90 (\$3,105.90) \$3,105.90	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
	5011 - 5012	Total FURNISHING TYPE 1 ROCK BLANKET	Overrun - To	tal Overrun Overrun - T	24 25 34 41	Jan 16, 2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$522.90) \$522.90 (\$3,105.90) \$3,105.90 \$0.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
		FURNISHING TYPE 1 ROCK	Overrun - To	tal Overrun Overrun - T	24 25 34 41	Jan 16, 2024 Feb 5, 2024 Jun 17, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$522.90) \$522.90 (\$3,105.90) \$3,105.90 \$0.00 \$0.00	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
		FURNISHING TYPE 1 ROCK	Overrun - To	tal Overrun Overrun - T	24 25 34 41 31	2024 Jan 16, 2024 Feb 5, 2024 Jun 17, 2024 Oct 1, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$522.90) \$522.90 (\$3,105.90) \$3,105.90 \$0.00 \$0.00 \$23,980.00	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		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)										
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)									
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)									
						38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)									
					39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					39	Sep 3, 2024	SYSTEM	(\$23,980.00)									
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					40	Sep 16, 2024	SYSTEM	(\$23,980.00)									
					41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)									
														42	42	42	Oct 17, 2024
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	5012 -	Total						\$0.00									
	5014	PERMANENT EROSION CONTROL GEOTEXTILE	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.								
		SESTEMBLE			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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	5014	PERMANENT EROSION CONTROL	Material		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.	
		GEOTEXTILE			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)		
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)		
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)		
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)		
						39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						39	Sep 3, 2024	SYSTEM	(\$5,560.00)	
						40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)	·	
					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$5,560.00)		
				- Total	42	Oct 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$5,560.00)	·	
								\$0.00		
			Material - To	tal				\$0.00		
	5014 -							\$0.00		
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		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)		
				36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				36	Jul 17, 2024	SYSTEM	(\$87,348.00)			
				37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arrold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$91,988.00)		
					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				38	Aug 16, 2024	SYSTEM	(\$91,988.00)			
					39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)		
						40	Sep 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$91,988.00)		
					41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)		
						42	Oct 17, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$91,988.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5015 -	Total						\$0.00		
	5016 SELECT GRANULAR	2		31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment		
		BACKFILL FOR							Estimate Exception 55 on the current Payment Estimate.	
		BACKFILL FOR STRUCTURAL			31	May 2, 2024	SYSTEM	(\$13,805.00)		
					31		SYSTEM	(\$13,805.00) \$13,805.00		
						2024 May 16,		, , ,	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment	
					32	2024 May 16, 2024 May 16,	SYSTEM	\$13,805.00	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment	
					32	May 16, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	\$13,805.00 (\$13,805.00)	Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment	
					32 32 33	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$13,805.00 (\$13,805.00) \$13,805.00	Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment	
					32 32 33 33	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment	
					32 32 33 33 34	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00	Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR	Material		36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		STRUCTURAL			36	Jul 17, 2024	SYSTEM	(\$13,805.00)	
					37	Aug 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$13,805.00)	
					38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$13,805.00)	
					39	Sep 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$13,805.00)	
					40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$13,805.00)	
					41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$13,805.00)	
					42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	5016 -							\$0.00	
	5018	REINFORCING STEEL (BRIDGES)		/laterial	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)	
					36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Jul 17,	SYSTEM	(\$70,729.50)	
						2024			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		37	Aug 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$70,729.50)	
					38	Aug 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$70,729.50)	
					39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$70,729.50)	
					40	Sep 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$70,729.50)	
					41	Oct 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$70,729.50)	
					42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$70,729.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5018 -	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
		ROCK			36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5024 -	Total						\$0.00	
J6l3020C -	Total							\$839,783.98	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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