

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number Contra	act ID 220715-F01	Pay Period StartNovember 2, 2024 Original Contract Amount \$35,443,245.69
44 Prime	ContractorWalsh Construction (Company II, LLCPay Period End November 15, 2024Net Change Order Amount\$673,564.58 Current Contract Amount \$36,116,810.27

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	buschk1
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
November 19, 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		56.57%

	Contract Informational Dates										
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. 44										
		This Estimate	Previous	To Date						
220715-F01										
	Total Posted Items Pay	\$37,526.50	\$20,392,543.30	\$20,430,069.80						
	Gross Item Adjustments	(\$7,342.66)	\$846,684.29	\$839,341.63						
	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						
			\$21,239,227.59	\$21,269,411.43						
Contract Total Paya	ble This Estimate:	\$30,183.84								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6I3020C	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	175.5	\$17,374.50				
	2250	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$440.000	45.8	\$20,152.00				
Project J6I3020C	Project J6l3020C - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-26,058.8	\$63.00	(\$1,641,704.40)
	0190	MISC.	Material		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.	26,058.8	\$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 (0003) 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	Material			-10,813.272	\$80.00	(\$865,061.76)

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Prime ContractorWalsh Construction Company II, LLCPay Period End November 15, 2024Net Change Order Amount \$36,416,810.27

	ne o.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
С		FT. JOINTS)						
02	10	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	10,813.272	\$80.00	\$865,061.76
02	20	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-865.443	\$70.00	(\$60,581.0
02	20	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	865.443	\$70.00	\$60,581.0
02	30	CONCRETE APPROACH PAVEMENT	Material			-324.3	\$135.00	(\$43,780.50
02	30	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	324.3	\$135.00	\$43,780.50
02	70	PIPE COLLAR, TYPE A	Material			-8	\$4,250.00	(\$34,000.00
02	70	PIPE COLLAR, TYPE A	Material		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.	8	\$4,250.00	\$34,000.00
03	00	MODIFIED CONCRETE GUTTER TYPE B	Material			-270	\$86.00	(\$23,220.00
03	00	MODIFIED CONCRETE GUTTER TYPE B	Material		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.	270	\$86.00	\$23,220.00
03	40	ROCK LINING	Material			-253	\$120.00	(\$30,360.00
03	40	ROCK LINING	Material		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.	253	\$120.00	\$30,360.00
03	50	FURNISHING TYPE 2 ROCK BLANKET	Material			-254	\$51.00	(\$12,954.00
03	50	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	254	\$51.00	\$12,954.00
04	40	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
04	40	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 (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$670.00	\$2,680.00
04	50	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-9	\$1,100.00	(\$9,900.00
04	50	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 (0012) due to user buschk1 overridding Payment Estimate Exception 28	9	\$1,100.00	\$9,900.00

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
020C					on the current Payment Estimate.			
	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 (0013) 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 (0014) 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 (0015) due to user buschk1 overridding Payment Estimate Exception 33 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 Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	443	\$110.00	\$48,730.00
	0790	36 IN. PIPE GROUP A	Material			-179	\$250.00	(\$44,750.00
	0790	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 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 (0018) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	96	\$220.00	\$21,120.00
	0810	MISC.	Material			-396	\$220.00	(\$87,120.00
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 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 (0020) due to user buschk1 overridding Payment Estimate Exception 69 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	(\$1,400.00)
	0910	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$1,400.00	\$1,400.00

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
20C	0940	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$3,800.00	(\$3,800.00
	0940	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	1	\$3,800.00	\$3,800.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0960	ROCK DITCH CHECK	Material			-1,113	\$20.00	(\$22,260.00
	0960	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1,113	\$20.00	\$22,260.00
	0970	SEDIMENT REMOVAL	Overrun			-175.5	\$99.00	(\$17,374.50
	1000	MISC.	Material			-9	\$2,200.00	(\$19,800.00
	1000	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	9	\$2,200.00	\$19,800.00
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,031.84
	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 (0027) due to user buschk1 overridding Payment Estimate Exception 75 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 (0028) due to user buschk1 overridding Payment Estimate Exception 76 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 (0029) due to user buschk1 overridding Payment Estimate Exception 77 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 (0030) due to user buschk1 overridding Payment Estimate Exception 16 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	103.5	\$1,300.00	\$134,550.00

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						Current Con	tract Amount	\$36,116,810.27
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
20C					Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	2220	PILE POINT REINFORCEMENT	Material			-14	\$131.25	(\$1,837.5
	2220	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	14	\$131.25	\$1,837.5
	2240	TYPE D BARRIER	Material			-323	\$130.00	(\$41,990.0
	2240	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	323	\$130.00	\$41,990.0
	2250	SLAB ON CONCRETE NU- GIRDER	Material			-916	\$440.00	(\$403,040.0
	2250	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	916	\$440.00	\$403,040.00
	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 (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	24,270	\$1.50	\$36,405.0
	2280	REINFORCING STEEL (EPOXY COATED)	Material			-18,000	\$1.52	(\$27,360.0
	2280	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	18,000	\$1.52	\$27,360.0
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-24	\$520.00	(\$12,480.0
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	24	\$520.00	\$12,480.0
	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,250	\$78.25	(\$176,062.5
	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2,250	\$78.25	\$176,062.5
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,000	\$78.25	(\$156,500.0
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2,000	\$78.25	\$156,500.0
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			-157.9	\$2,300.00	(\$363,170.0

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						Current Con	tract Amount	ψου, 110,010.27
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 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 (0041) 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 (0043) 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 (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material			-436	\$55.00	(\$23,980.00
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) 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 (0045) 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 (0047) due to user buschk1 overridding Payment Estimate Exception 7 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 (0046) due to user buschk1 overridding Payment Estimate Exception 64 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	23,190	\$3.05	\$70,729.50

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Progres	s Estim 44	nate Number	Contract ID Prime Contrac	220715-F0′ tor Walsh Cons		Pay Period StartNovember 2, 2024 pany II, LLCPay Period End November 15, 202	4Net Change	Order Amoun	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	613020C					Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
Total									(\$7,342.66)

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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		
otals by J	ob Numbers						
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross Ite	em Pay	This Estimate \$37,526.50 (\$7,342.66) \$30,183.84	Previous \$20,392,543.30 \$846,684.29 \$21,239,227.59	To Date \$20,430,069.80 \$839,341.63 \$21,269,411.43
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021110, Project Item Line Number 0200, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Sample record will be entered soon	buschk1	Overridden
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 1058PSBB is insufficient.	Sample record will be entered soon	buschk1	Overridden
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.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on PAL	buschk1	Overridden
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 ReinforcingMisc is insufficient.	Waiting on cert	buschk1	Overridden
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.	Waiting on PAL	buschk1	Overridden
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.	Waiting on PAL	buschk1	Overridden
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.	Sample record will be entered soon	buschk1	Overridden
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.	Sample record will be entered soon	buschk1	Overridden
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.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Waiting on cert	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Afaiting on one	Ву	
Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Mailing on cont		
Estimate Founding Town In official Materials Project 10100000 Item 0404045 Project Item Item	Naiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Naiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Naiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6240103A, Project Item Line Number 5014, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7027000, Project Item Line Number 2220, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034219A, Project Item Line Number 2240, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034219A, Project Item Line Number 2240, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	Naiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line	Naiting on PAL	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Caphandrian	Exceptions (Discrepancies) This Estimate Period	:		0
### SOMMOND, Acceptance Action Centerle Reforeithe Provide Mission (Co.) New York Control (Co.) New York Co. (1997) (Co.) New York Co.) New Yo	Exceptions / Discrepencies	Explanation		Status
Number of 19th, Martinal Ser (2016) (2005). Martinal 19th/SERSPH 4/M101 - Rennierung Seise No. 6/M10 CP (2005)). Weiling on PAL. Seriman Serzeption Type: Invalidation Martinal Project all (2005). Rennierung Seise No. 6/M10 CP (2005)). Weiling on PAL. Seriman Serzeption Type: Invalidation Martinal Project all (2005). Rennierung Seise No. 6/M10 CP (2005). Rennierung Seise				
Names of Dis. Mareiesi Ser 708 5000000, Autoriant 2008 5000 FP 120 1000 PP 120	Number 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr	Waiting on PAL	buschk1	Overridden
Numers 610, Material CAT (1916) (Material CO) (MEDICA) (A Perial Control (1916) (Medica) (A Perial Control (1916) (Medica) (A Perial Control (1916) (Medica) (Medica) (A Perial Control (1916) (Medica) (Number 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr	Waiting on PAL	buschk1	Overridden
Number 2019, Material Set 780 (05006), Material 1003/SESPCPLEZ/MSS - Reinforcing See No. 11/MSG Gr Watting on PAL Watting on	Number 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Waiting on PAL	buschk1	Overridden
Number 3916. Material Stat 700 (16000). Material (1608/850PFL4/2422 - Reinforcing Steel No. 7M22 of Own (1608/1600). Walling on PAL	Number 5018, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	Waiting on PAL	buschk1	Overridden
Number 518, Material Set 705 (Bodden, Material Gloss (SpiF) FL/2M22 - Reinforcing Sleen No. 5M25 or 00M20 (g) Acceptance Action Genetic ReSilvedBars is numbfloor. Estimate Exception Type: Insufficient Materials: Project 3603200C, Item 7061000, Project Item Line Number 2019, Material Gloss 700470000, Material Gloss 700470000, Project Item Line Number 2019, Material Set 70010000, Project Item Line Number 2019, Material Set 70010000, Material Gloss 700470000, Project Item Line Number 2020, Material Set 70010000, Material Gloss 700470000, Project Item Line Number 2020, Material Set 70100000, Material Gloss 700470000, Material Gloss 7004700000, Material Gloss 700470000, Material Gloss 70047000, Material Gloss 700470000, Material Gloss 7004700000, Material Gloss 70047000, Material Gloss 70047000, Material Gloss 700470000, Material Gloss 70047000, Material Gloss 700470000, Material Gloss 7004700000, Material Gloss 7004700000, Material Gloss 7004700000, Material Gloss 7004700000000000000000000000000000000	Number 5018, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr	Waiting on PAL	buschk1	Overridden
Number 918, Material Set 706 (1006). Material Set 706 (1006). Material Set 706 (1006). Polycet Idem Line Number 918), Material Set 706 (1006). Mat	Number 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr	Waiting on PAL	buschk1	Overridden
Number 518, Marlerial Set 1706160969, Material 1036RSDFPL 42/M29 - Reinforcing Steen No. 9M/29 Gr 60/M420 (2). Acceptance Action Generic ReSteellars in simulficient. Estimate Exception Type: Insufficient Materials: Project J68/3020C, Item 7101000, Project Item Line Number 2200, Material Set 710100069, Material 1036RSDFCC4/M29 - Rein Set EC No. 9M/29 Gr 60/M420 (2). Acceptance Action Generic Resteellars in insufficient. Estimate Exception Type: Insufficient Materials: Project J68/3020C, Item 7101000, Project Item Line Number 2200, Material Set 710100069, Material 1036RSDFCC4/M29 - Rein Gr Anch Botts (3). Acceptance Action Generic Resteellar of Set Insufficient. Estimate Exception Type: Insufficient Materials: Project J68/3020C, Item 7101000, Project Item Line Number 2300, Material Set 716100309, Material 1036RSDFD - Bridge Bearing Pad, Acceptance Action Generic 1038BBP10 in sufficient. Estimate Exception Type: Insufficient Materials: Project J68/3020C, Item 7201000, Project Item Line Number 2300, Material Set 720100009, Material G0510CSDFD - Bridge Bearing Pad, Acceptance Action Generic G0720MSEVB in Set Materials: Project J68/3020C, Item 7201000, Project Item Line Number 2300, Material Set 720100009, Material G0510CSDFD, Mat	Number 5018, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr	Waiting on PAL	buschk1	Overridden
Number 2280, Material Set 7/10100086, Material 1038RSDFEC424/29 - Rein Steel EC No. 9M/29 Gr 60M/420 @. Acceptance Action Generic ReSisteelistes is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/101000, Project Item Line Number 2280, Material Set 7/10100366, Material 1038RSSECAB - Eproy Cit Syrl St Rein for Anch Bolts @. Acceptance Action Generic Reinforcrapibles is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/101003, Project Item Line Number 2300, Material Set 7/10100386, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/201000, Project Item Line Number 230, Material Set 7/20100086, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 60301CGB1 A. is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/201000, Project Item Line Number 230, Material Set 7/20100086, Material 1070MSEV - MSE Wall System-Bridge Approved Design, Acceptance Action Generic Or20MSEV is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/201000, Project Item Line Number 230, Material Set 7/20100086, Material 0501 CCB1 A - Concrete, Class B-1 wiAir, Acceptance Action Generic 60501 CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/201000, Project Item Line Number 230, Material Set 7/2010086, Waterial 0501 CCB1 A - Concrete, Class B-1 wiAir, Acceptance Action Generic 60501 CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/201000, Project Item Line Number 200, Material Set 7/2010086, Material 10501 CCB1 A - Concrete, Class B-1 wiAir, Acceptance Action Generic 60501 CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J8102002, Item 7/201200, Project Item Line Number 2016, Material Set 7/2010086, Material 10501 CCB1 A - Concrete, Cla	Number 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr	Waiting on PAL	buschk1	Overridden
Number 2280, Material Staf 170100096, Material 1038RSSRECAB Epoxy Cld Spt Sl Rein for Anch Slots @, Acceptance Action Generic Femioracy Misso is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3020C, Item 721000, Project Item Line Number 230, Material Staf 176100396, Material 303020C, Item 7201000, Project Item Line Number 230, Material Staf 172010096, Material 303020C, Item 7201000, Project Item Line Number 230, Material Staf 172010096, Material 303020C, Item 7201000, Project Item Line Number 230, Material Staf 172010096, Material Staf 1720100096, Material Staff	Number 2280, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr	Waiting on PAL	buschk1	Overridden
Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 7201000, Project Item Line Number 2350, Material Set 72010096, Material 08010CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0720MSEW - MSE Wall System-Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 05010CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 05010CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 7201000, Project Item Line Number 2380, Material Set 72010096, Material O70MSEW - MSE Wall System-Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 720100, Project Item Line Number 0706, Material Set 72010968, Material 1010SGBF - Select Gran Backfill for Structural Sys. Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 7261036, Project Item Line Number 0706, Material Set 72610389, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 7261039, Project Item Line Number 0706, Material Set 72610399, Material O70ESAC is insufficient. Estimate Exception Type: Insuffi	Number 2280, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Waiting on cert	buschk1	Overridden
Number 2360, Material Set 720100096, Material D501CCB1 A is unsufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7201000, Project Item Line Number 2350, Material D501CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7201000, Project Item Line Number 2350, Material D501CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7201000, Project Item Line Number 2350, Material D501CB1 A : Concrete, Class B-1 w/Air, Acceptance Action Genetic 0501CB1 A : Insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material Set 72010096, Material Set 72	Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action	Waiting on cert	buschk1	Overridden
Number 2350, Material Set 720100096, Material 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEV is insufficient Materials: Project J6i3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.a insufficient Materials: Project J6i3020C, Item 7201000, Project Item Line Number 2380, Material Set 72010096, Material 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7201200, Project Item Line Number 9016, Material Set 72010096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261018, Project Item Line Number 0760, Material Set 72610386, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104396, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261042, Project Item Line Number 0810, Material Set 726104396, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7309903, Project Item Line Number 0910, Material Set 730615486, Material 102ESAC - Flared End Section	Number 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record will be entered soon	buschk1	Overridden
Number 2380, Material Set 720100086, Material 0501CCB1.A : Is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7201000, Project Item Line Number 2380, Material 95t 720100086, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7201200, Project Item Line Number 0760, Material Set 726101896, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261038, Project Item Line Number 0780, Material Set 726101898, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7281032, Project Item Line Number 0780, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 739093, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320615A, Project Item Line Number 0800, Material Set 7230645A, Material 0614DFGT - Grates, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0	Number 2350, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	Sample record will be entered soon	buschk1	Overridden
Number 2380, Material Set 72010096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261018, Project Item Line Number 0760, Material Set 726101896, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261042, Project Item Line Number 0790, Material Set 726104296, Material 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 5614DFGT - Grates, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320615A, Project Item Line Number 0910, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section Aluminum coated steel, Acceptance Action Generic 1032ESRCF - Conc End Section For Ro	Number 2380, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record will be entered soon	buschk1	Overridden
Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261018, Project Item Line Number 0760, Material 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261042, Project Item Line Number 0790, Material Set 72610436, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261042, Project Item Line Number 0800, Material Set 72610428, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0740E40, Material Set 7309903, Material 0740E40E40E40E40E40E40E40E40E40E40E40E40E4	Number 2380, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	Sample record will be entered soon	buschk1	Overridden
Number 0760, Material Set 726101896, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320615A, Project Item Line Number 0810, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pip	Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Sample record will be entered soon	buschk1	Overridden
Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESACF - Conc End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESACF - Conc End Section for Round Pipe,	Number 0760, Material Set 726101896, Material 1020ESAC - Flared End Section Aluminum coated	Waiting on cert	buschk1	Overridden
Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated	Waiting on cert	buschk1	Overridden
Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Waiting on cert Waiting on cert Waiting on cert buschk1 Overridden Varidden Overridden	Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated	Waiting on cert	buschk1	Overridden
Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic	Waiting on cert	buschk1	Overridden
Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. 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,	Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Waiting on cert	buschk1	Overridden
Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated	Waiting on cert	buschk1	Overridden
	Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Waiting on cert	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 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
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 J6I3020C, 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 J6I3020C, 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 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 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 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 0340, Contract Line Item Number 0340, Item 6097000, 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 0450, Contract Line Item Number 0450, Item 6141121, 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	82,563.00	\$15.50	\$1,279,726.50
		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	2,841.40	\$30.00	\$85,242.00
		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	25,973.00	\$17.50	\$454,527.50
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	25,973.00	\$10.00	\$259,730.00
		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.	49,937.00	0.00	49,937.00	SQYD	18,993.90	\$80.00	\$1,519,512.00
		0001	0220	5021333	JOINTS) 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
			0230	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.50
		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
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.70
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	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	253.00	\$120.00	\$30,360.00
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	254.00	\$51.00	\$12,954.00
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	254.00	\$43.00	\$10,922.00
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	6.00	\$5,900.00	\$35,400.00
		0001	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
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	14.00	1.00	15.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0420	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	1.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0001	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
					MM)							
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.00
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	9.00	\$1,100.00	\$9,900.00
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	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	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.00
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.00
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.00
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$1,500,000.00	\$1,125,000.00
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0540	6173000	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.00
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.00
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	41,935.00	-8,479.00	33,456.00	LF	20,435.00	\$31.00	\$633,485.00
			0580	6173602B	RETAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00
		0001	0560	01730026	COMMISSION RETAINED	257.00	0.00	257.00		0.00	\$60.00	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	0.00	\$55.00	\$0.00
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	6,487.50	8,312.50	LF	9,367.50	\$10.50	\$98,358.75
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	0.00	\$0.95	\$0.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	0.00	\$0.95	\$0.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.00
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.28	\$175,000.00	\$48,125.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0730	6262000A	THERMOPLASTIC PAVEMENT MARKING PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$525,000.00	\$262,500.00
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	378.00	2,264.00	LF	1,141.00	\$150.00	\$171,150.00
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	-47.00	701.00	LF	443.00	\$110.00	\$48,730.00
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-284.00	922.00	LF	193.00	\$180.00	\$34,740.00
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,300.00
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750.00
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120.00
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	396.00	\$220.00	\$87,120.00
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100.00
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	4.00	40.00	FT	21.00	\$430.00	\$9,030.00
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	3.00	37.00	FT	23.00	\$520.00	\$11,960.00
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000.00
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-18.00	55.00	FT	29.00	\$690.00	\$20,010.00
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	18.00	\$760.00	\$13,680.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	7.00	92.00	FT	44.00	\$900.00	\$39,600.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.00
		0001	0900	7320615A		2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.00
		0001	5550	. 525010A	The state of the s	2.00	0.00	2.00	LA	2.00	ψ510.00	ψ1,5-0.00

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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.

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20715-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	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	1.00	\$3,800.00	\$3,800.00
					SECTION							
		0001	0950	8052000A	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	1,113.00	\$20.00	\$22,260.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	442.50	628.50	CUYD	1,015.00	\$99.00	\$100,485.00
		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 (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.0
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	0.00	\$23.00	\$0.0
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.0
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.0
		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	\$0.0
		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	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	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.00
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.00
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.00
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$19.00	\$0.00
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	0.00	\$28.00	\$0.00
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.00
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.00
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.00
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.00
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	16.50	\$1,600.00	\$26,400.00
		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
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0.00
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0.00
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0.00
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0.00
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
		0050	1910	9109902	FURNISHED) MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$282,000.00	\$0.00
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$264,000.00	\$0.00
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0.00
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	0.00	\$1,500.00	\$0.00
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	0.00	\$293.00	\$0.00
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$522.63	\$0.00
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	\$103.87	\$0.00
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$5,900.00	\$0.00
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	0.00	\$140.00	\$0.00
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$131.25	\$0.00
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	0.00	\$1,500.00	\$0.00
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0.00
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	0.00	\$460.00	\$0.00
		0070	2070	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	323.00	\$130.00	\$41,990.00
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,040.00
		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 114

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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 Price 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	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,100.00	\$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	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.00
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.72
		0001	5007	8061017	TEMPORARY SEEDING	0.00	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
	Project J6	13020C - To	otal Value	Posted to D	Date as of Report Generated Date							\$20,430,069.78
220715-F01 Ove	rall - Total \	/alue Poste	ed to Date	as of Repo	rt Generated Date							\$20,430,069.78

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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
0970	8061016	SEDIMENT REMOVAL	11/15/24	11/18/24	175.50	CUYD	Ramp 2 cleanup					11/06/24 13.5 CY 11/07/24 54CY 11/08/24 36CY 11/12/24 36CY 11/12/24 36CY
2250	7034221	SLAB ON CONCRETE NU-GIRDER	11/13/24	11/18/24	45.80	SQYD	Bridge Deck	0				Sealing

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														
					9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)												
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)												
																11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)												
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$22,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0050 -	Total						\$0.00												
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					16	Sep 18, 2023	SYSTEM	(\$34,160.00)												
				17	Oct 2, 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	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.
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)	
				- Total				\$0.00	
			Material - To					\$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)	
					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.					
		ROOKTILL			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 - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0130 -	Total						\$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.					
					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 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														
			Construction	Stockpile S1	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	Aug 2, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											13	Aug 2, 2023	SYSTEM	(\$17,640.00)								
					14	Aug 16, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					14	Aug 16, 2023	SYSTEM	(\$17,640.00)														
				15	Sep 5, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
		15	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.													
			1	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)									
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0190	MISC.	Material	Туре	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													
					31	May 2,	SYSTEM	(\$711,566.10)	Estimate Exception 2 on the current Payment Estimate.													
					32	2024 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 Payment													
					32	May 16,	SYSTEM	(\$711,566.10)	Estimate Exception 3 on the current Payment Estimate.													
					33	2024 Jun 3,	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment													
					30	2024	OTOTEM	\$711,500.10	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment 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 Payment 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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.											
							39	Sep 3, 2024	SYSTEM	(\$1,388,198.70)												
					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 Payment 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 Payment 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)							
													43	Nov 4, 2024	SYSTEM	\$1,641,704.40	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.					
					43	Nov 4, 2024	SYSTEM	(\$1,641,704.40)														
									44	Nov 18, 2024	SYSTEM	\$1,641,704.40	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.									
					44	Nov 18,	SYSTEM	(\$1,641,704.40)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0190	MISC.	Material			2024											
				- Total				\$0.00									
			Material - To			0.14	0)/07514	\$0.00									
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)									
				Overrun - T	otal			(\$71,492.40)									
			Overrun - To	tal				(\$71,492.40)									
	0190 -	Total						(\$71,492.40)									
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					20	Nov 16, 2023	SYSTEM	(\$16,387.50)									
					21	Dec 1, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					21	Dec 1, 2023	SYSTEM	(\$16,387.50)									
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					22	Dec 18, 2023	SYSTEM	(\$16,387.50)									
					23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					23	Jan 3, 2024	SYSTEM	(\$16,387.50)									
					24	Jan 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					24	Jan 16, 2024	SYSTEM	(\$43,462.50)									
					25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					25	Feb 5, 2024	SYSTEM	(\$43,462.50)									
					26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					26	Feb 19, 2024	SYSTEM	(\$43,462.50)									
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
										27	Mar 5, 2024	SYSTEM	(\$43,462.50)				
								28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)									
													29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
											29	Apr 2, 2024	SYSTEM	(\$43,462.50)			
					30	Apr 16, 2024	SYSTEM	(\$43,462.50)									
					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,	SYSTEM	(\$43,462.50)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0200	CONCRETE	Material			2024																				
		PAVEMENT (10 IN. NON-REINF)			32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$43,462.50)																		
					33	Jun 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$43,462.50)																		
					34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$43,462.50)																		
					35	Jul 1, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$43,462.50)																		
					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)																	
																			4					43	Nov 4, 2024	SYSTEM
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)																		
					44	Nov 18, 2024	SYSTEM	\$115,402.50	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.																	
					44	Nov 18, 2024	SYSTEM	(\$115,402.50)																		
				- Total				\$0.00																		
			Material - To	al				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0200	- Total						\$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												
					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												
					43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$150,497.82)													
			Construction	Stockpile - 1	Total			(\$150,497.82)													
			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	TMI - Tota			\$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
					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,	SYSTEM	(\$281,319.76)													



37 24.92 2.975TEM (698.711.76 1761 2.076 2.975TEM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
NON- PRINT ORCICE 2014 2015	J6I3020C	0210		Material			2024															
38 Aug. 58, SYSTEM \$068.71170 This adjustment offsets the original system generated Malerial Payment Estimate Exception is on incurse Payment Estimate Exception of the Control Payment Estimate Estimate Exception of the Control Payment Estimate Payment Estimate Pa			NON-			37		SYSTEM	\$668,711.76	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment												
2024 Eliminate Issum Adjustment (COOF) cut is 10 user amound overwidting Psynnett Editionate Coopyright of the current Psynnert Editionate (Section COOF) via 10 user amound overwidting Psynnett Editionate Exception of the current Psynnert Edi						37		SYSTEM	(\$668,711.76)													
2024 39						38		SYSTEM	\$668,711.76	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment												
2004 Sep 14 SYSTEM (\$868,711.70) This adjustment offices the original system generated Material Payment Estimate Exception 0 on the current Payment Estimate Estimate Exception 1 on the Current Payment Estimate Exception 1 on the Current Payment Estimate Exception 3 on the Current Payment Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estima						38		SYSTEM	(\$668,711.76)													
2024 Sep 16, SYSTEM SS7.821.76 This adjustment offsets the original system-generated Material Payment Estimate Internal Payment Internal Pay						39		SYSTEM	\$668,711.76	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment												
2024 Estimate liters Adjustment (0004) due to user around roverridding Payment Estimate Exception 9 on the current Payment Estimate						39		SYSTEM	(\$668,711.76)													
1						40		SYSTEM	\$537,821.76	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment												
2024 Estimate tem Adjustment (0003) due to user bunderful reverriding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate 1						40		SYSTEM	(\$537,821.76)													
2024 42						41		SYSTEM	\$823,405.76	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment												
2024 Estimate Item Adjustment (0003) due to user busch't overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Isstimate Payment Isstimate Exception 9 on the current Payment Isstimate Exception 9 on the current Payment Estimate Item Adjustment (0004) due to user busch't overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Payme						41		SYSTEM	(\$823,405.76)													
2024 43						42		SYSTEM	\$855,317.76	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment												
2024 Estimate Imadijustment (0003) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate.						42		SYSTEM	(\$855,317.76)													
2024 44										43		SYSTEM	\$865,061.76	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment								
2024 Sep 16, amold1 Sp. 16. amold1 Sp. 178. amold1 Sp. 1								43		SYSTEM	(\$865,061.76)											
Naterial - Total S0.00						44		SYSTEM	\$865,061.76	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment												
Other Item Adjustment						44		SYSTEM	(\$865,061.76)													
Other Item Adjustment PCCS 29					- Total				\$0.00													
Adjustment 2024 http://eprojects/Docs/6i3020C/220715-F01%20J6i3020C%20Pavement %20Line%20Item%20Item%20Adjustment%20Estimate%20029.pdf 31				Material - To	tal				\$0.00													
31					PCCS	29		buschk1	\$2,860.00	http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement												
31 May 2, 2024 arnold1 \$5,038.00 Lot 3 Strength Adjustment 32 May 16, buschk1 \$1,700.00 Lot 4 Strength Adjustment 38 Aug 16, 2024 Lot #6 Strength Adjustment 40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment 40 Sep 16, arnold1 \$3,290.00 Lot 7 Strength Adjustment 40 Sep 16, arnold1 \$3,290.00 Lot 7 Strength Adjustment 40 Sep 16, 2024 Lot #10 Strength Adjustment 41 Nov 4, 2024 Lot #10 Strength Adjustment 42 Nov 4, buschk1 \$2,866.00 Lot #8 Strength Adjustment 43 Nov 4, buschk1 \$2,866.00 Lot #8 Strength Adjustment 43 Nov 4, 2024 Lot #10 Strength Adjustment 44 Nov 4, 2024 Lot #10 Strength Adjustment 45 Nov 4, 2024 Lot #10 Strength Adjustment 46 Strength Adjustment 47 Nov 4, 2024 Lot #8 Strength Adjustment 48 Nov 4, 2024 Lot #9 Strength Adjustment						31		arnold1	(\$805.76)													
32																		31	May 2,	arnold1	\$5,038.00	Lot 3 Strength Adjustment
38						32	May 16,	buschk1	\$1,700.00	Lot 4 Strength Adjustment												
40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment 40 Sep 16, arnold1 \$3,290.00 Lot 7 Strength Adjustment 43 Nov 4, 2024 buschk1 \$1,528.20 Lot #10 Strength Adjustment 43 Nov 4, buschk1 \$2,866.00 Lot #8 Strength Adjustment 43 Nov 4, 2024 buschk1 \$2,866.00 Lot #8 Strength Adjustment 43 Nov 4, 2024 \$2,866.00 Lot #9 Strength Adjustment 43 Nov 4, 2024 \$2,866.00 Lot #9 Strength Adjustment						38	Aug 16,	arnold1	\$5,465.80	Lot #6 Strength Adjustment												
40 Sep 16, arnold1 \$3,290.00 Lot 7 Strength Adjustment 43 Nov 4, 2024 buschk1 \$1,528.20 Lot #10 Strength Adjustment 43 Nov 4, 2024 buschk1 \$2,866.00 Lot #8 Strength Adjustment 43 Nov 4, 2024 buschk1 \$2,866.00 Lot #9 Strength Adjustment PCCS - Total \$29,886.24						40	Sep 16,	arnold1	\$5,078.00	Lot 5 Strength Adjustment												
2024												40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment						
2024 43 Nov 4, 2024 \$2,866.00 Lot #9 Strength Adjustment PCCS - Total \$29,886.24											43		buschk1	\$1,528.20	Lot #10 Strength Adjustment							
2024						43		buschk1	\$2,866.00	Lot #8 Strength Adjustment												
						43		buschk1	\$2,866.00	Lot #9 Strength Adjustment												
PCCT 20 Apr 2 hysoblet 92 950 00 PCCPL at 4 thisteness adjustment					PCCS - Tota	al			\$29,886.2 <u>4</u>													
Api Z, Duscriki \$2,000.00 POOP Lot i trickness adjustment					PCCT	29	Apr 2,	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment	PCCT		2024			http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
		REINFORGED			31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment
				PCCT - Tota	al			\$34,402.00	
			Other Item A	.djustment - T	otal			\$64,288.24	
	0210 -	· Total						\$160,223.08	
	0220	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON-REINF,			42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,602.99)	
			Construction	n Stockpile - 1	Γotal			(\$15,602.99)	
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,680.56	
			Construction	Stockpile S	TMI - Tota			\$44,680.56	
			Material		42	Oct 17, 2024	SYSTEM	\$60,581.01	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.
					42	Oct 17, 2024	SYSTEM	(\$60,581.01)	
					43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$60,581.01)	
					44	Nov 18, 2024	SYSTEM	\$60,581.01	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.
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	PCCS		Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment
				PCCS - Tota				\$2,423.75	
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment
				PCCT - Tota	al			\$2,423.75	
			Other Item A	djustment - T	otal			\$4,847.50	
	0220 -	Total						\$33,925.07	
	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,	SYSTEM	(\$7,371.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0230	230 CONCRETE APPROACH	Material			2024				
		PAVEMENT			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.	
					42	Oct 17, 2024	SYSTEM	(\$37,746.00)		
						43	Nov 4, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$43,780.50)		
					44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$43,780.50)		
				- Total				\$0.00		
	0000	Tatal	Material - To	tal				\$0.00		
	0230 - 0240	WATER - UTILITY	Material		13	Aug 2, 2023	SYSTEM	\$0.00 \$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment	
		ITEM			13	Aug 2,	SYSTEM	(\$25,000.00)	Estimate Exception 6 on the current Payment Estimate.	
					14	2023 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	
					14	Aug 16,	SYSTEM	(\$25,000.00)	Estimate Exception 5 on the current Payment Estimate.	
					15	2023 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)	Estimate Endoption 4 on the current's dymont Estimate.	
					16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					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,	SYSTEM	(\$25,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0240	WATER - UTILITY	Material			2023					
		II EW			19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)			
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)			
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)			
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)			
			Material - To		23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)			
							24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)			
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)			
				- Total				\$0.00			
				otal				\$0.00			
	0240 -				45	0 5	OVOTEN	\$0.00			
	0270	PIPE COLLAR, TYPE A	Material	Material	15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Sep 5, 2023	SYSTEM	(\$12,750.00)			
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)			
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Oct 2, 2023	SYSTEM	(\$12,750.00)			
					18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)			
					19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					19	Nov 2, 2023	SYSTEM	(\$21,250.00)			
					20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					20	Nov 16,	SYSTEM	(\$21,250.00)			



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6l3020C	0270	PIPE COLLAR, TYPE A	Material		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.
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)	
					36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)	
					37	Aug 2, 2024	SYSTEM	\$34,000.00	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.
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)	
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)	
					39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$34,000.00)	
					40	Sep 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$34,000.00)	
					41	Oct 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$34,000.00)	
					42	Oct 17, 2024	SYSTEM	\$34,000.00	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.
					42	Oct 17, 2024	SYSTEM	(\$34,000.00)	
					43	Nov 4, 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 19 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)	
					44	Nov 18, 2024	SYSTEM	\$34,000.00	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.
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)	
				- Total				\$0.00	
			Material - To	Overrun	18	Oct 16,	SYSTEM	\$0.00 (\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overruit	19	2023 Nov 2,	SYSTEM	\$4,250.00)	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a
						2023			Unit price based on averaged overrun adjustments for installed quantity of a previous payment estimates. Price Adjustments of ',4250.00000 - 4250.0000 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)	Unit price based on averaged everying editestments for installed averaged
					41	Oct 1, 2024	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',4250.00000 - 4250.0000 'is applied (if non-zero).
				Overrun - To	otal			(\$4,250.00)	
			Overrun - To	tal				(\$4,250.00)	
	0270 -	Total						(\$4,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0280	CHAIN-LINK FENCE (60 IN.)	Stockpile		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$14,366.25					
			Construction	onstruction Stockpile STMI - Total									
	0280 -	Total											
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					24	Jan 16, 2024	SYSTEM	(\$23,220.00)					
					25	Feb 5, 2024	SYSTEM	\$23,220.00	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.				
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)					
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0300	0 MODIFIED CONCRETE GUTTER TYPE B	Material		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.								
					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)									
					43	Nov 4, 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 20 on the current Payment Estimate.								
					43	Nov 4, 2024	SYSTEM	(\$23,220.00)									
					44	Nov 18, 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 20 on the current Payment Estimate.								
					44	Nov 18, 2024	SYSTEM	(\$23,220.00)									
				- Total				\$0.00									
	0000		Material - To	tal				\$0.00									
	0300 -	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	\$0.00 \$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)	,								
						2	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
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)									
						2	29	2	2			2	29	29	Apr 2, 2024	SYSTEM	\$47,252.70
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)									
				- 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	0310 -	Total						\$0.00	
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$120.00)	
					35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$120.00)	
					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, 2024	SYSTEM	(\$120.00)	
					39	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)	
					40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,960.00)	
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,960.00)	
					42	Oct 17, 2024	SYSTEM	\$3,960.00	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.
					42	Oct 17, 2024	SYSTEM	(\$3,960.00)	
					43	Nov 4, 2024	SYSTEM	\$30,360.00	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.
					43	Nov 4, 2024	SYSTEM	(\$30,360.00)	
					44	Nov 18, 2024	SYSTEM	\$30,360.00	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.
					44	Nov 18, 2024	SYSTEM	(\$30,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)	
				Overrun - To	otal			(\$24,000.00)	
			Overrun - To	tal				(\$24,000.00)	
	0340 -	· Total						(\$24,000.00)	
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jul 1,	SYSTEM	(\$12,954.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0350	FURNISHING	Material			2024			
		TYPE 2 ROCK BLANKET			36	Jul 17, 2024	SYSTEM	\$12,954.00	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.
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)	
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)	
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)	
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)	
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)	
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$12,954.00)	
					42	Oct 17, 2024	SYSTEM	\$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	SYSTEM	(\$12,954.00)	
					43	Nov 4, 2024	SYSTEM	\$12,954.00	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.
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)	
					44	Nov 18, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$12,954.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -						21/25	\$0.00	
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)	
				Overrun - T	otal			(\$2,400.00)	
	0390-	Total	Overrun - To	tal				(\$2,400.00)	
	0380 - 0440	CURVED VANE	Material		14	Aug 16,	SYSTEM	(\$2,400.00)	This adjustment offsets the original system-generated Material Payment
	U44U	GRTE AND FRAME(2 FT. X 2 FT)	waterial			2023		\$2,010.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		,			14	Aug 16, 2023	SYSTEM	(\$2,010.00)	
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)	
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND	Material		16	Sep 18, 2023	SYSTEM	(\$2,680.00)	
		FRAME(2 FT. X 2 FT)			17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)	
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)	
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)	
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)	
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)	
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)	
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)	
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)	
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)	
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)	
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)	
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND	Material						Estimate Exception 12 on the current Payment Estimate.
		FRAME(2 FT. X 2 FT)			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 Estimate Exception 21 on the current Payment Estimate.
					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)	
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$2,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		44	Nov 18, 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 27 on the current Payment Estimate.
		FT)			44	Nov 18, 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 FT	Material		12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$2,200.00)	
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)	
					14	Aug 16, 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)	
					18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)	
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)	
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)	
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)	
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)	
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE	Material	Туре	24	Jan 16,	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment
		GRATE AND FRAME(4 FT. X 2 FT				2024		(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)	
					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.
					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,	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	Material			2024			
		FRAME(4 FT. X 2 FT			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)	
					43	Nov 4, 2024	SYSTEM	\$9,900.00	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.
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)	
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)	
				Overrun - T	otal			(\$1,100.00)	
			Overrun - To	tal				(\$1,100.00)	
	0450 -	Total						(\$1,100.00)	
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$630.00)	
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$630.00)	
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$630.00)	
					14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$630.00)	
					15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 5,	SYSTEM	(\$630.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME	Material			2023			
		AND COVER, TYPE 1-A			16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)	
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)	
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)	7,
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		29	Apr 2, 2024	SYSTEM	(\$1,260.00)	
		TYPE 1-A			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, 2024	SYSTEM	(\$1,260.00)	
					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)	
					43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material						Estimate Exception 29 on the current Payment Estimate.
		TYPE 1-A			43	Nov 4, 2024	SYSTEM	(\$3,150.00)	
					44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,150.00)	Estimate Exception 25 on the outlott Laymon Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		·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, 2023	SYSTEM	(\$690.00)	
					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,	SYSTEM	(\$1,380.00)	Example Exception to off the deficit Laymont Estimate.
					23	2023 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
					23	Jan 3,	SYSTEM	(\$1,380.00)	Estimate Exception 15 on the current Payment Estimate.
					24	2024 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
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)	Estimate Exception 15 on the current Payment Estimate.
					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)	Estimate Exception 19 on the state of a symbolic Estimate.
					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,	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0012) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME	Material						Estimate Exception 15 on the current Payment Estimate.
		AND COVER, TYPE 2			30	Apr 16, 2024	SYSTEM	(\$1,380.00)	
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,380.00)	
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,380.00)	
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)	
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)	
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding 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)	
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		44	Nov 18, 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 30 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$0.00	
	0520 -	Total						\$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, 2023	SYSTEM	(\$22,000.00)	
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)	
					5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)	
					6	Apr 17,	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	2023 Apr 17, 2023	SYSTEM	(\$22,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
				- Total	6	Apr 17,	SYSTEM	(\$22,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			Material - Tot		6	Apr 17,	SYSTEM	, , ,	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	0530 -	· Total	Material - Tot		6	Apr 17,	SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	0530 - 0540	CONCRETE TRAFFIC	Construction Stockpile	al	6	Apr 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,645.44	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		CONCRETE	Construction			Apr 17, 2023		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE TRAFFIC	Construction Stockpile STMI	al	1	Apr 17, 2023		\$0.00 \$0.00 \$0.00 \$6,645.44	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI	al - Total	1	Apr 17, 2023		\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile S	1	Apr 17, 2023		\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44 \$6,645.44 \$6,645.44 \$5,940.16	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0540 0540 -	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile S	1 FMI - Total	Apr 17, 2023 Feb 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44 \$6,645.44 \$5,940.16	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0540 - 0540 - 0550	CONCRETE TRAFFIC BARRIER, TYPE C Total CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile S	1 FMI - Total	Apr 17, 2023 Feb 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44 \$6,645.44 \$5,940.16 \$5,940.16	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0540 0540 -	CONCRETE TRAFFIC BARRIER, TYPE C Total CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile S	1 1 1 IMI - Total	Apr 17, 2023 Feb 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44 \$6,645.44 \$5,940.16	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0540 - 0540 - 0550	CONCRETE TRAFFIC BARRIER, TYPE C Total CONCRETE TRAFFIC BARRIER, TYPE D Total TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile S	1 FMI - Total	Apr 17, 2023 Feb 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44 \$6,645.44 \$5,940.16 \$5,940.16	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0540 - 0550 -	CONCRETE TRAFFIC BARRIER, TYPE C Total CONCRETE TRAFFIC BARRIER, TYPE D Total TEMPORARY TRAFFIC	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile S	1 1 1 IMI - Total	Apr 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44 \$6,645.44 \$5,940.16 \$5,940.16	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
	0540 - 0550 -	CONCRETE TRAFFIC BARRIER, TYPE C Total CONCRETE TRAFFIC BARRIER, TYPE D Total TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile S	1 IMI - Total IMI - Total	Apr 17, 2023 Feb 2, 2023 Feb 2, 2023 Jun 19, 2023 Jun 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,645.44 \$6,645.44 \$6,645.44 \$5,940.16 \$5,940.16 \$5,940.16 \$5,940.16	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0570	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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.																	
		TOTATILE			12	Jul 17, 2023	SYSTEM	(\$186,744.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0570 -	Total						\$0.00																		
	0600	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)																		
		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)																		
					31	May 2, 2024	SYSTEM	(\$1,170.75)																		
						32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																
											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)																		
					43	Nov 4, 2024	SYSTEM	\$13,597.50	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).																	
				Overrun - T	otal			(\$11,077.50)																		
			Overrun - To	otal				(\$11,077.50)																		
	0600 -	Total						(\$11,077.50)																		
	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)																		
																	1					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,	SYSTEM	(\$21,875.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0710	MISC. PAVEMENT	Material			2023												
		MARKINGS			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.									
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		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 Estimate Exception 26 on the current Payment Estimate.
					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)	
					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)	
					43	Nov 4, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$48,125.00)	
					44	Nov 18, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 10 10 10 10 10 10 10	J6I3020C	0710		Material						Estimate Exception 33 on the current Payment Estimate.
1700 15 IN PIPE			W ti di di di Co			44		SYSTEM	(\$48,125.00)	
19 19 19 19 19 19 19 19					- Total				\$0.00	
18 N. P.PE				Material - To	tal				\$0.00	
CROUP A		0710 -	Total						\$0.00	
2024 37 Aug. 2 SYSTEM 548,730.00 This adjustment offsets the original system-generated Material Psyment Estimate. Estimate Ecoption 50 on the current Psyment Estimate (1974) due to sear amount oversiding Psyment Estimate. Estimate Ecoption 50 on the current Psyment Estimate (1974) due to sear amount of the current Psyment Estimate. Estimate Ecoption 50 on the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estimate. Search (1974) due to sear amount of the current Psyment Estima		0760		Material		36		SYSTEM	\$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
2004 2004						36		SYSTEM	(\$48,730.00)	
2024 2024						37		SYSTEM	\$48,730.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
Belimate Izene Agliastment (0015) due to user amodet overridding Payment						37		SYSTEM	(\$48,730.00)	
39 Sep 3, SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.						38		SYSTEM	\$48,730.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0020) due to user amold to cerdiding Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate.						38		SYSTEM	(\$48,730.00)	
10024						39		SYSTEM	\$48,730.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
2024 System Estimate Item Adjustment (0015) due to user amoult overridding Payment Estimate Exception 57 on the current Payment Estimate System (\$48,730.00) This adjustment (0022) due to user amoult overridding Payment Estimate Item Adjustment (0022) due to user amoult overridding Payment Estimate Item Adjustment (0022) due to user amoult overridding Payment Estimate Item Adjustment (0022) due to user amoult overridding Payment Estimate Item Adjustment (0022) due to user amoult overridding Payment Estimate Item Adjustment (0022) due to user amoult overridding Payment Statimate Item Adjustment (0022) due to user amoult overridding Payment Statimate Item Adjustment (0022) due to user baschit overridding Payment Statimate Item Adjustment (0020) due to user baschit overridding Payment Statimate Item Adjustment (0020) due to user baschit overridding Payment Statimate Item Adjustment (0020) due to user baschit overridding Payment Statimate Item Adjustment (0020) due to user baschit overridding Payment Statimate Item Adjustment (0020) due to user baschit overridding Payment Statimate Item Adjustment (0020) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustment (0016) due to user baschit overridding Payment Statimate Item Adjustm						39		SYSTEM	(\$48,730.00)	
1						40		SYSTEM	\$48,730.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0022) due to user amold of overriding Payment						40		SYSTEM	(\$48,730.00)	
2024 42 Oct 17, SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschik 1 overridding Payment Estimate Item Adjustment (0021) due to user buschik 1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						41		SYSTEM	\$48,730.00	Estimate Item Adjustment (0022) due to user arnold1 overridding Payment
2024 Settinate tem Adjustment (0021) due to user busch1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						41		SYSTEM	(\$48,730.00)	
2024						42		SYSTEM	\$48,730.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						42		SYSTEM	(\$48,730.00)	
2024 44						43		SYSTEM	\$48,730.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						43		SYSTEM	(\$48,730.00)	
2024 \$0.00						44		SYSTEM	\$48,730.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
Naterial - Total S0.00						44		SYSTEM	(\$48,730.00)	
10760 - Total 10760 - Total 26 Feb 19, 2024 275 2024					- Total				\$0.00	
Overrun Overrun Overrun Overrun 26				Material - To	tal				\$0.00	
GROUP A 2024 32 May 16, 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 39 Sep 3, 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 - Total \$0.00		0760 -	· Total						\$0.00	
previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero). 33 Jun 3, 2024 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).		0780		Overrun	Overrun	26		SYSTEM	(\$1,680.00)	
2024 39 Sep 3, 2024 \$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).						32		SYSTEM	\$1,680.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
2024 previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero). Overrun - Total \$0.00						33		SYSTEM	(\$42,000.00)	
						39		SYSTEM	\$42,000.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
Overrun - Total \$0.00					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	0780 -	- Total						\$0.00	
	0790	36 IN. PIPE GROUP A			15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,578.61)	
			Construction	Stockpile - 1	Total			(\$16,578.61)	
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$16,578.61	
			Construction	Stockpile S	TMI - Tota			\$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 offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)	
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)	
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)	
					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,	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			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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		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)	
					43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)	
					44	Nov 18, 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 66 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)	
				- Total				\$0.00	
			Material - To	Overrun	18	Oct 16,	SYSTEM	\$0.00 (\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates
			Syonan	Oyonull	18	2023 Oct 16,	SYSTEM	(\$5,500.00)	of '0.00000' is applied (if non-zero).
					19	2023 Nov 2,	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	0790 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0800	42 IN. PIPE GROUP A	Construction Stockpile No		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$22,434.29	
			Construction	Stockpile No	Transac	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material		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)	
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)	
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)	
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)	
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)	
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material						Estimate Exception 41 on the current Payment Estimate.
		OROGI A			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 Estimate Exception 60 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material	71	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)	Estimate Exception 65 on the current rayment Estimate.
					43	Nov 4, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$21,120.00)	, , ,
					44	Nov 18, 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 67 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$21,120.00)	, ,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$22,434.29	
	0810	MISC. TEMPORARY DRAINING	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,491.38)	
			Construction	- Total Stockpile - 1	otal			(\$37,491.38)	
			Construction Stockpile		otal 16	Sep 18, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	16	2023	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - 1	16	2023	SYSTEM	(\$37,491.38) \$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	16	2023	SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - 1	16 「MI - Total	2023 Mar 19,		(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 TMI - Total 28	2023 Mar 19, 2024 Mar 19,	SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 [MI - Total 28 28	2023 Mar 19, 2024 Mar 19, 2024 Apr 2,	SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 TMI - Total 28 28 29	Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$87,120.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 FMI - Total 28 28 29 29	Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 TMI - Total 28 28 29 29 30	Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) \$87,120.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 TMI - Total 28 28 29 29 30 30	Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) \$87,120.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - 1	16 TMI - Total 28 28 29 29 30 30 31	Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,491.38) \$48,095.00 \$48,095.00 \$48,095.00 \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
20C	0810	MISC. TEMPORARY DRAINING	Material		33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					33	Jun 3, 2024	SYSTEM	(\$87,120.00)					
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					34	Jun 17, 2024	SYSTEM	(\$87,120.00)					
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 59 on the current Payment Estimate.				
									41	Oct 1, 2024	SYSTEM	(\$87,120.00)	
					42	Oct 17, 2024	SYSTEM	\$87,120.00	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.				
					42	Oct 17, 2024	SYSTEM	(\$87,120.00)					
					43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$87,120.00)					
					44	Nov 18, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$87,120.00)					
				- Total				\$0.00					
	0810 -	Total	Material - To	tal				\$0.00 \$10,603.62					
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Paymen Estimate Exception 59 on the current Payment Estimate.				
					35	Jul 1,	SYSTEM	(\$1,940.00)	1				



36	er buschk1 overridding Payment lent Estimate. -generated Material Payment er arnold1 overridding Payment lent Estimate. -generated Material Payment er arnold1 overridding Payment lent Estimate.
2024 37 Aug 2, 2024 38 Aug 16, 2024 SYSTEM \$1,940.00 SYSTEM \$1,940.00 This adjustment offsets the original system-Estimate Item Adjustment (0022) due to use Estimate Exception 62 on the current Paym (\$1,940.00) This adjustment offsets the original system-Estimate Item Adjustment (0019) due to use Estimate Item Adjustment (0019) due to use Estimate Exception 60 on the current Paym	er arnold1 overridding Payment lent Estimate. -generated Material Payment er arnold1 overridding Payment lent Estimate. -generated Material Payment
2024 Estimate Item Adjustment (0022) due to use Estimate Exception 62 on the current Paym 37 Aug 2, 2024 38 Aug 16, 2024 \$1,940.00 This adjustment offsets the original system—Estimate Item Adjustment (0019) due to use Estimate Exception 60 on the current Paym	er arnold1 overridding Payment lent Estimate. -generated Material Payment er arnold1 overridding Payment lent Estimate. -generated Material Payment
2024 38 Aug 16, 2024 SYSTEM \$1,940.00 This adjustment offsets the original system— Estimate Item Adjustment (0019) due to use Estimate Exception 60 on the current Paym	er arnold1 overridding Payment lent Estimate.
2024 Estimate Item Adjustment (0019) due to use Estimate Exception 60 on the current Paym	er arnold1 overridding Payment lent Estimate.
38 Aug 16 SYSTEM (\$1,940,00)	
2024	
39 Sep 3, 2024 SYSTEM \$1,940.00 This adjustment offsets the original system—Estimate Item Adjustment (0024) due to use Estimate Exception 61 on the current Paym	
39 Sep 3, SYSTEM (\$1,940.00)	
40 Sep 16, 2024 \$1,940.00 This adjustment offsets the original system— Estimate Item Adjustment (0019) due to use Estimate Exception 61 on the current Paym	er arnold1 overridding Payment
40 Sep 16, SYSTEM (\$1,940.00)	
41 Oct 1, 2024 \$1,940.00 This adjustment offsets the original system— Estimate Item Adjustment (0026) due to use Estimate Exception 60 on the current Paym	er arnold1 overridding Payment
41 Oct 1, SYSTEM (\$1,940.00)	
42 Oct 17, SYSTEM \$1,940.00 This adjustment offsets the original system— Estimate Item Adjustment (0025) due to use Estimate Exception 67 on the current Paym	er buschk1 overridding Payment
42 Oct 17, SYSTEM (\$1,940.00)	
43 Nov 4, 2024 \$1,940.00 This adjustment offsets the original system—Estimate Item Adjustment (0024) due to use Estimate Exception 69 on the current Paym	er buschk1 overridding Payment
43 Nov 4, SYSTEM (\$1,940.00)	
44 Nov 18, SYSTEM \$1,940.00 This adjustment offsets the original system— 2024 STEM \$1,940.00 This adjustment offsets the original system— Estimate Item Adjustment (0020) due to use Estimate Exception 69 on the current Paym	er buschk1 overridding Payment
44 Nov 18, SYSTEM (\$1,940.00)	
- Total \$0.00	
Material - Total \$0.00	
O900 - Total S0.00	er arnold1 overridding Payment
39 Sep 3, SYSTEM (\$1,400.00)	
40 Sep 16, 2024 \$1,400.00 This adjustment offsets the original system—Estimate Item Adjustment (0020) due to use Estimate Exception 62 on the current Paym	er arnold1 overridding Payment
40 Sep 16, SYSTEM (\$1,400.00)	
41 Oct 1, 2024 \$1,400.00 This adjustment offsets the original system—Estimate Item Adjustment (0027) due to use Estimate Exception 61 on the current Paym	er arnold1 overridding Payment
41 Oct 1, 2024 (\$1,400.00)	
42 Oct 17, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system—Estimate Item Adjustment (0026) due to use Estimate Exception 68 on the current Paym	er buschk1 overridding Payment
42 Oct 17, SYSTEM (\$1,400.00)	



PLAPED END	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2004	J6I3020C	0910	FLARED END	Material		43		SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
						43		SYSTEM	(\$1,400.00)												
2024 30.00 Material - Total 30.00 10.00						44		SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
Material - Total						44		SYSTEM	(\$1,400.00)												
					- Total				\$0.00												
1990 1990				Material - To	tal				\$0.00												
PLARED END SECT		0910 -	Total						\$0.00												
40		0940	FLARED END	Material		39		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.											
2024 Septing SySTEM Sy						39		SYSTEM	(\$3,800.00)												
1						40		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.											
2024 Estimate Item Adjustment (0029) due to user amold 1 overridding Payme Estimate Exception 63 on the current Payment Estimate.						40		SYSTEM	(\$3,800.00)												
2024 42						41		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.											
2024 Estimate tem Adjustment (0027) due to user buschkt overridding Payme								4				41		SYSTEM	(\$3,800.00)						
2024						42		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.											
2024 Settimate Item Adjustment (0029) due to user buschk1 overridding Paym Estimate Exception 72 on the current Payment Estimate.															42		SYSTEM	(\$3,800.00)			
2024 44 Nov 18, 2024											43		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
44													43		SYSTEM	(\$3,800.00)					
2024 \$0.00							44		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
Seeding - Warrial Superior of the current payment Estimate System Seeding - Warrial System Seeding - Warrial System						44		SYSTEM	(\$3,800.00)												
SEEDING - WARM SEASON GRASSES SEEDING - WARM SEASON GRASSE					- Total				\$0.00												
SEEDING - WARM SEASON GRASSES Material 31 May 2, 2024 32 May 16, 2024 33 Jun 3, 2024 34 Jun 17, 2024 Material 31 May 2, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 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 34 Jun 17, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 35 Jun 3, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.				Material - To					\$0.00												
SEASON GRASSES 2024 SYSTEM (\$3,000.00) 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 May 16, 2024 36 May 16, 2024 37 May 16, 2024 38 May 16, 2024 39 May 16, 2024 30 May 16, 2024 31 May 16, 2024 32 May 16, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 SYSTEM (\$3,000.00) 2024 36 SYSTEM (\$3,000.00) 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 30 May 16, 2024 31 May 16, 2024 32 May 16, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 38 Jun 3, 2024 39 Jun 17, 2024 30 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024		0940 -	Total						\$0.00												
2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 May 16, 2024 36 May 16, 2024 37 May 16, 2024 38 May 16, 2024 39 May 16, 2024 30 May 16, 2024 30 May 16, 2024 31 Jun 3, 2024 32 May 16, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 May 16, 2024 36 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. 38 Jun 3, 2024 39 May 16, 2024 30 Jun 3, 2024 30 Jun 3, 2024 31 Jun 17, 2024 32 May 16, 2024 33 Jun 3, 2000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.		0950	SEASON	Material		31		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.											
2024 Estimate Item Adjustment (0018) due to user buschk1 overridding Paym Estimate Exception 59 on the current Payment Estimate. 32 May 16, 2024 (\$3,000.00) 33 Jun 3, 2024 \$\$ \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate. 33 Jun 3, 2024 \$\$ \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 34 Jun 17, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 over						31		SYSTEM	(\$3,000.00)												
2024 33 Jun 3, 2024 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Paym Estimate Exception 59 on the current Payment Estimate. 33 Jun 3, 2024 34 Jun 17, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.																	32		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.
2024 Estimate Item Adjustment (0015) due to user buschk1 overridding Paym Estimate Exception 59 on the current Payment Estimate. 33 Jun 3, 2024 34 Jun 17, SYSTEM \$3,000.00 35 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment (0019) due to user buschk1 overridding						32		SYSTEM	(\$3,000.00)												
2024 34 Jun 17, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Paym						33		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.											
34 Jun 17, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment 2024 Estimate Item Adjustment (0019) due to user buschk1 overridding Paym						33		SYSTEM	(\$3,000.00)												
Estimate Exception 59 on the current Payment Estimate.						34	Jun 17,	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, SYSTEM (\$3,000.00)						3	34		SYSTEM	(\$3,000.00)											
35 Jul 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment						35	Jul 1,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0950	SEEDING - WARM SEASON	Material	Туре		2024			Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
		GRASSES			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)				
					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)				
								43	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)				
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)				
			Material - To	- Total				\$0.00 \$0.00				
	0950 -	- Total	Waterial - 10	Lai				\$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,	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0960	ROCK DITCH CHECK	Material			2023			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					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.			
					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.							
				20	20	21	2	20	20	20	20	20	20					19	Nov 2, 2023	SYSTEM	(\$6,360.00)						
																			2		2						20
														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)																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I30200	0960	ROCK DITCH CHECK	Material			2024									
		OHEOR			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)						
							43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
													43	Nov 4, 2024	SYSTEM
						44	Nov 18, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					44	Nov 18, 2024	SYSTEM	(\$22,260.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		Total			00		0)(0==::	\$0.00							
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)							
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)							
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)							
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)							
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)							
					;	3	3	3	31	May 2, 2024	SYSTEM	(\$1,336.50)			
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).						
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)							
					36	Jul 17,	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0970	SEDIMENT REMOVAL	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).														
		REMOVAL			38	Aug 16, 2024	SYSTEM	(\$9,801.00)	applied (il Horizzero).														
					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)	approx (i. i.a. 2005).														
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)															
				Overrun - T	otal			(\$38,263.50)															
			Overrun - To	tal				(\$38,263.50)															
	0970 -	Total						(\$38,263.50)															
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					5	Apr 3, 2023	SYSTEM	(\$2,834.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0980 -	Total						\$0.00															
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					6	Apr 17, 2023	SYSTEM	(\$8,800.00)															
					7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					7	May 1, 2023	SYSTEM	(\$13,200.00)															
					8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					8	May 16, 2023	SYSTEM	(\$13,200.00)															
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					9	Jun 2, 2023	SYSTEM	(\$13,200.00)															
																			10	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	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 (\$13,200.00)																			
									1		1	1	15		13		13			13	Aug 2, 2023	SYSTEM	\$13,200.00
				-	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1000	MISC.	Material						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.								
													36		3			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.																	
				4		4(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 (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)																		



Misco	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1,000	0C	1000	MISC.	Material	71	42		SYSTEM	\$19,800.00	Estimate Item Adjustment (0032) due to user buschk1 overridding Payment
2004 Sectionable flate Adjustment (DOZ) to be to user flate for treated and personal Estate (DOZ) to be to user flate flower (Estate Exception 7a on the current represent Estate Exception 7a on the current Payment Estimate. Add						42		SYSTEM	(\$19,800.00)	
A						43		SYSTEM	\$19,800.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
Page						43		SYSTEM	(\$19,800.00)	
Additional - Total						44		SYSTEM	\$19,800.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
Material = Total Cverrun Cverrun Cverrun Cverrun St. System						44		SYSTEM	(\$19,800.00)	
Overrun					- Total				\$0.00	
April Strict St				Material - To	tal				\$0.00	
2024 Section Provious payment estimate. Price Adjustments of 1,2200.00000 1 a spilled (if non-zero).				Overrun	Overrun	34		SYSTEM	(\$4,400.00)	
Overrun - Total						39		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).
1000 - Total					Overrun - To	otal			\$0.00	
1010 MGS GUARDRAIL Construction				Overrun - To	tal				\$0.00	
Stockpile STMI		1000 -	Total						\$0.00	
Total S89,726.00 S89,726.		1010	MGS GUARDRAIL	Stockpile		5		SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1010 - Total 1020 MSS GUARDRAIL, Construction Stockpile StMI - Total S12,960,38 Payment Estimate Item Adjustment generated Slockpile Transaction STRIN STMI - Total S12,960,38 SYSTEM S18,450,00 Payment Estimate Item Adjustment generated Slockpile Transaction APP. TRAINS SEC Stockpile STMI - Total S18,450,00 Payment Estimate Item Adjustment generated Slockpile Transaction S18,450,00 Payment Estimate Item Ad				OTIM	- Total				\$89,726.00	
1020 MGS GUARDRAIL STAIL Construction STAIL	10:			Construction	Stockpile S1	MI - Tota				
SFT. POSTS, 6 FT. Slockpile 2023 -Total										
Construction Stockpile STMI - Total S12,960.38		1020	8 FT. POSTS, 6 FT.	Stockpile		5		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1020 - Total 1030				Construction		IMI Total				
MGS BRIDGE APP. TRANS SEC (REG/NO CURB) STMI - Total Construction Stockpile STMI - Total 1030 - Total 1040 - TYPE A CRASHWORTHY END TERMINAL STMI - Total Construction Stockpile STMI - Total 1050 - Total 105		1020 -	Total	Construction	i Stockpile Si	IIVII - IOLA				
Total S18,450.00			MGS BRIDGE			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1030 - Total 1040			(REG/NO CURB)	STMI	- Total				\$18,450.00	
TYPE A CRASHWORTHY END TERMINAL COnstruction Stockpile STMI - Total \$13,125.00 1040 - Total STMI STMI SYSTEM \$13,125.00 1050 - Total STMI STMI STMI SYSTEM				Construction	Stockpile S1	ΓΜΙ - Total			\$18,450.00	
CRASHWORTHY END TERMINAL Stockpile STMI - Total S13,125.00		1030 -	Total						\$18,450.00	
Construction Stockpile STMI - Total 1040 - Total 1050		1040	CRASHWORTHY	Stockpile		5		SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1050 TYPE C CRASHWORTHY END TERMINAL 1060 TYPE E CRASHWORTHY END TERMINAL (MASH) 1060 TOTAL 1060 TO			LIND TERMINAL	OTIVII	- Total				\$13,125.00	
1050 TYPE C CRASHWORTHY END TERMINAL END TERMINAL COnstruction Stockpile STMI - Total				Construction	Stockpile S1	MI - Tota				
CRASHWORTHY END TERMINAL STMI - Total \$39,473.00 Construction Stockpile STMI - Total \$39,473.00 1050 - Total \$39,473.00 1060 TYPE E CRASHWORTHY END TERMINAL (MASH) Transaction Type - Total \$23,988.00 Construction Stockpile No Transaction Type - Total \$23,988.00 1060 - Total \$23,988.00 1060 - Total \$23,988.00 1080 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM Stockpile STMI - Total \$1,830.00 Construction Stockpile STMI - Total \$1,830.00 Construction Stockpile STMI - Total \$1,830.00	ı									
Construction Stockpile STMI - Total \$39,473.00 1060 TYPE E CRASHWORTHY END TERMINAL (MASH) Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type - Total \$23,988.00 Construction Stockpile No Transaction Type - Total \$23,988.00 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM Construction Stockpile STMI - Total \$1,830.00 Construction Stockpile STMI - Total \$1,830.00 Construction Stockpile STMI - Total \$1,830.00		1050	CRASHWORTHY	Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1050 - Total TYPE E CRASHWORTHY END TERMINAL (MASH) Total Construction Stockpile No Transaction Type - Total 1080 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM Construction Stockpile STMI - Total \$39,473.00 \$23,988.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$23,988.00 \$23,988.00 \$23,988.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$23,988.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00				0		FAUL Total				
1060 TYPE E CRASHWORTHY END TERMINAL (MASH) Total Construction Stockpile No Transaction Type Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total 1080 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM Construction Stockpile STMI - Total Construction Stockpile STMI - Total SYSTEM \$23,988.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$23,988.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$23,988.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00		1050	Total	Construction	i Stockpile Si	IWII - TOTA				
CRASHWORTHY END TERMINAL (MASH) END TERMINAL (MASH) Transaction Type - Total Construction Stockpile No Transaction Type - Total \$23,988.00 Construction Stockpile No Transaction Type - Total \$23,988.00 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM - Total - Total Construction Stockpile STMI - Total \$1,830.00 Construction Stockpile STMI - Total \$1,830.00				Construction		6	Apr 17	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction Stockpile No Transaction Type - Total \$23,988.00 1060 - Total \$23,988.00 1080 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM STMI - Total \$1,830.00 Construction Stockpile STMI - Total \$1,830.00		1000	CRASHWORTHY END TERMINAL	Stockpile No Transaction	Total			CIGILIVI		. Symmetric Territoria Guidenti Guidenti Guidenti de Transaction
1060 - Total \$23,988.00 1080 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM Construction Stockpile Transaction \$1,830.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00 Stockpile STMI - Total \$1,830.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00			(MASH)							
LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM Construction Stockpile STMI - Total LUMINAIRE, 150 Construction Stockpile STMI - Total SYSTEM \$1,830.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,830.00		1060-	Total	Constituction	- Stockpile NC	Transac	пон туре	Total		
PRESSURE SODIUM - Total \$1,830.00 Construction Stockpile STMI - Total \$1,830.00			LUMINAIRE, 150			27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$1,830.00			PRESSURE		- Total				\$1.830.00	
			SODIUM							
Vijewine		1080 -	Total						\$1,830.00	



Type Adj	Other Est ljustment Numl Type		Created By	Amount	Remarks
J6l3020C 1160 PULL BOX, PREFORMED Stockpile CLASS 1 STMI	27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total			\$11,661.00	
Construction Sto	ockpile STMI - T	otal		\$11,661.00	
1160 - Total				\$11,661.00	
1200 POLE Construction FOUNDATION (30 Stockpile FT. OR 9.0 M STMI	27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
-1	Total			\$7,188.00	
Construction Sto	ockpile STMI - T	otal		\$7,188.00	
1200 - Total				\$7,188.00	
1210 POLE Construction FOUNDATION (45 Stockpile FT. OR 13.5 M STMI	27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
-Т	Total			\$36,172.26	
Construction Sto	ockpile STMI - T	otal		\$36,172.26	
1210 - Total				\$36,172.26	
1220 POWER SUPPLY Construction ASSEMBLY, TYPE Stockpile 2, 240/120 STMI	44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
- T	Total			\$10,031.84	
Construction Sto	ockpile STMI - T	otal		\$10,031.84	
1220 - Total				\$10,031.84	
1240 MISC. HIGHWAY Construction Stockpile STMI	37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
- T	Total			\$19,372.56	
Construction Sto	ockpile STMI - T	otal		\$19,372.56	
1240 - Total				\$19,372.56	
1250 MISC. HIGHWAY Construction Stockpile STMI	36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
-Т	Total			\$75,359.64	
Construction Sto	ockpile STMI - T	otal		\$75,359.64	
1250 - Total				\$75,359.64	
1260 MISC. HIGHWAY Construction Stockpile STMI	27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
- T	Total			\$4,932.72	
Construction Sto	Construction Stockpile STMI - Total				
1260 - Total				\$4,932.72	
1270 MISC. HIGHWAY Construction Stockpile STMI	27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
- T	Total			\$10,911.96	
Construction Sto	ockpile STMI - T	otal		\$10,911.96	
1270 - Total				\$10,911.96	
1350 POST, TYPE CL, Construction 50 FT. ARM OR Stockpile 15.2 M ARM STMI	34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
- T	Γotal			\$11,794.81	
Construction Sto					
12F0 Total	ockpile STMI - T	otal		\$11,794.81	
1350 - Total	ockpile STMI - T	otal		\$11,794.81 \$11,794.81	
1360 POST, TYPE C, 30 Construction FT. ARM OR 9.1 M Stockpile	ockpile STMI - T	Jun 17, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1360 POST, TYPE C, 30 Construction FT. ARM OR 9.1 M Stockpile ARM STMI		Jun 17,	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
1360 POST, TYPE C, 30 Construction FT. ARM OR 9.1 M Stockpile ARM STMI	34 Fotal	Jun 17, 2024	SYSTEM	\$11,794.81 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
1360 POST, TYPE C, 30 Construction Stockpile ARM ARM	34 Fotal	Jun 17, 2024	SYSTEM	\$11,794.81 \$14,875.08 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
1360 POST, TYPE C, 30 Construction Stockpile STMI - T Construction Sto 1360 - Total 1380 POST, TYPE C, 45 Construction STO. Stockpile STMI - T Construction Sto	34 Fotal	Jun 17, 2024	SYSTEM	\$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1360 POST, TYPE C, 30 Construction Stockpile STMI - T Construction Sto 1360 - Total 1380 POST, TYPE C, 45 FT. ARM OR 13.7 Construction Stockpile STMI Stockpile STMI STMI STMI STMI STMI STMI STMI STMI	34 Fotal ockpile STMI - T	Jun 17, 2024		\$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08	
1360 POST, TYPE C, 30 Construction Stockpile STMI - T Construction Sto 1360 - Total 1380 POST, TYPE C, 45 FT. ARM OR 13.7 MARM STMI	Total ockpile STMI - T	Jun 17, 2024 otal Jun 17, 2024		\$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71	
1360 POST, TYPE C, 30 Stockpile STMI - T Construction Stockpile STMI - T Construction Sto 1360 - Total 1380 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM ARM Construction Stockpile STMI - T	Total ockpile STMI - T	Jun 17, 2024 otal Jun 17, 2024		\$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1460	CLASS 2	STMI	- Total				\$3,160.00																				
			Construction	1 Stockpile S	TMI - Total			\$3,160.00																				
	1460 -	Total						\$3,160.00																				
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		OLAGO 3	OTIVII	- Total				\$3,546.00																				
			Construction	Stockpile S	TMI - Total			\$3,546.00																				
	1470 -	Total						\$3,546.00																				
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					2	Feb 16, 2023	SYSTEM	(\$7,600.00)																				
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)																				
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)																				
						5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)																				
				6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
									6	Apr 17, 2023	SYSTEM	(\$38,000.00)																
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
								7	May 1, 2023	SYSTEM	(\$38,000.00)																	
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
													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)																				
															1	1	1	1	1	1				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
					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,	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																						
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																				
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																				
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																				
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																				
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																				
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)																				
					20	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.																
									25			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.						
													2	25	Feb 5, 2024	SYSTEM	(\$38,000.00)											
														2						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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnoid1 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1490	MISC.	Material						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)																		
					43	Nov 4, 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 75 on the current Payment Estimate.																	
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)																		
					44	Nov 18, 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 75 on the current Payment Estimate.																	
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1490 -							\$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)					
			5																			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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	1500	MISC.	Material						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.																							
					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.								
														2	2		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.																							
																				2			2		2	2	;	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)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	1500	MISC.	Material	Туре	25	Feb 5,	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment									
						2024			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 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.									
																2024	(\$38,000.00)	
					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,	SYSTEM	(\$38,000.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	1500	MISC.	Material			2024					
					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	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)	,		
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)			
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
			Material - Tota				44	Nov 18, 2024	SYSTEM	(\$38,000.00)	
				- Total				\$0.00			
				tal				\$0.00			
	1500 -	Total	Material - To	tal				\$0.00 \$0.00			
	1500 - 1510	Total MISC.	Material - To	tal	5	Apr 3, 2023	SYSTEM		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.		
				tal	5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment		
				tal		2023 Apr 3,		\$0.00 \$11,000.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment		
				tal	5	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$11,000.00 (\$11,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment		
				tal	5	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment		
				tal	5 6	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		
				tal	5 6 6	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		
				tal	5 6 6 7	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) (\$11,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		
				tal	5 6 7 7 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) (\$11,000.00) \$11,000.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		
				tal	5 6 7 7 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) (\$11,000.00) (\$11,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		
				tal	5 6 7 7 8 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) (\$11,000.00) (\$11,000.00) (\$11,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. 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.		
				tal	5 6 7 7 8 8 9	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		
				tal	5 6 7 7 8 8 9	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM	\$0.00 \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) \$11,000.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		



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



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	1510	MISC.	Material						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 arrold1 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)	
					43	Nov 4, 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 77 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					44	Nov 18, 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 S1	MI - 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
				- Total				\$23,287.20	
	4500		Construction	Stockpile S1	MI - Total			\$23,287.20	
	1580 - 1660	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$23,287.20 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNING	STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		\$51,550.00	
			Construction	Stockpile S1	MI - Total			\$51,550.00	
	1660 -	Total						\$51,550.00	
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,750.00	
			Construction	Stockpile S1	MI - Total			\$63,750.00	
	1670 -	Total						\$63,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			Dec 18,	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII		22	2023	OTOTEW	ψου,ουυ.ου	Taymont Estimate from Adjustment generated etections in transaction
			OTIVII	- Total	22		OTOTEM	\$103,300.00	Taymon Loumae tem Adjacutent generated ecospile Handadion
				- Total n Stockpile ST		2023	OTOTEM		Taynon Louinde ten Adjacuton golorated Georgie Parisaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613020C	1800	PULL BOX, PREFORMED	Construction Stockpile	.,,,,,	27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	STMI	- Total				\$2,535.00	
			Construction	Stockpile S1	ΓΜΙ - Total			\$2,535.00	
	1800 -	Total						\$2,535.00	
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,600.00	
			Construction	Stockpile S1	TMI - Total			\$6,600.00	
	1810 -	Total						\$6,600.00	
	1840	MISC. ITS	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$1,198.00 \$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML - Total			\$1,198.00	
	1840 -	Total	Construction	otockpile o	Tivii - Total			\$1,198.00	
			Canataustian		26	hal 47	SYSTEM		Dougrant Estimate Ham Adjustment generated Steelwile Transaction
	1850	MISC. ITS	Construction Stockpile STMI	- Total	36	Jul 17, 2024	SYSTEM	\$3,228.76 \$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML Total			\$3,228.76	
	1850 -	Total	Construction	otockpile o	Tivii - Total			\$3,228.76	
	2020	GALVANIZED	Construction		45	Con F	SYSTEM		Devemont Februarie House Adjustment generated Steelerile Transaction
	2020	STRUCTURAL STEEL PILES (12	Stockpile STMI	- Total	15	Sep 5, 2023	SYSTEM	\$46,015.20 \$46.015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN	Construction		TML - Total			\$46,015.20	
	2020 -	Total	Construction	otockpile o	Tivii - Total			\$46,015.20	
			Canatauatian		45	Con F	SYSTEM		Decimant Fatimate Home Adjustment generated Stackwills Transaction
	2030	PILE POINT REINFORCEMENT	Construction Stockpile STMI	- Total	15	Sep 5, 2023	SYSTEM	\$1,750.00 \$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML - Total			\$1,750.00	
	2030 -	Total	oonstruction	otookpiio o i	Tim Total			\$1,750.00	
	2150	BRIDGE	Material		42	Oct 17,	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment
	2130	APPROACH SLAB (MAJOR ROAD)	iviaterial		42	2024	STSTEM	\$110,440.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$118,440.00)	
					43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)	
					44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$118,440.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$134,550.00)	
					25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$134,550.00)	
					26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)	
					27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)	
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)	
					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)	
					30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)	
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$134,550.00)	
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$134,550.00)	
					33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$134,550.00)	
					34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$134,550.00)	
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)	
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)	
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)	
					38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 30 on the current Payment Estimate.
		(4 FT. 6 IN. DIA.)			38	Aug 16, 2024	SYSTEM	(\$134,550.00)	
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$134,550.00)	
					40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)	
					41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$134,550.00)	
					42	Oct 17, 2024	SYSTEM	\$134,550.00	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.
					42	Oct 17, 2024	SYSTEM	(\$134,550.00)	
					43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)	
					44	Nov 18, 2024	SYSTEM	\$134,550.00	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.
					44	Nov 18, 2024	SYSTEM	(\$134,550.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)	
					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).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal		''		\$0.00	
	2160 -	Total						\$0.00	
	2210	GALVANIZED STRUCTURAL			20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN		- Total				(\$46,015.20)	
			Construction	Stockpile - T	otal			(\$46,015.20)	
			Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$46,015.20	
			Construction	Stockpile S1	MI - 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.
					20	Nov 16, 2023	SYSTEM	(\$100,520.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)	
					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 - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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 -	Total			(\$1,750.00)																			
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$1,750.00																			
			Construction	Stockpile S				\$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	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
						27	Mar 5, 2024	SYSTEM	(\$1,837.50)																		
																28 Mar 202- 28 Mar 202- 29 Apr 202-								28	Mar 19, 2024	SYSTEM	\$1,837.50
						Mar 19, 2024											SYSTEM	(\$1,837.50)									
																							Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)																			
							30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		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)																				
																			-							43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
												43	Nov 4, 2024	SYSTEM	(\$1,837.50)															
								44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					44	Nov 18,	SYSTEM	(\$1,837.50)																						



SUBSTRUCTURE 21	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Total	J6I3020C	2220		Material			2024					
220			REINFORGEMENT		- Total				\$0.00			
230				Material - To	tal				\$0.00			
2003 Cartest		2220 -	Total						\$0.00			
222 Dec 18, SYSTEM S72,380,000 This adjustment offices the original system-generated Material Payment Estimate. System S72,380,000 This adjustment (D02) due to user busch's oversiding Payment Estimate. System		2230	CONCRETE	Material		21		SYSTEM	\$72,380.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment		
2023						21		SYSTEM	(\$72,380.00)			
23						22		SYSTEM	\$72,380.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment		
2024						22		SYSTEM	(\$72,380.00)			
24						23		SYSTEM	\$91,420.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment		
24						23		SYSTEM	(\$91,420.00)			
						24	Jan 16,	in 16, SYSTEM \$33,320.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0031) due to user bus	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment			
2230 - Total						24		SYSTEM	(\$33,320.00)			
230					- Total				\$0.0 <u>0</u>			
240 TYPE D BARRIER				Material - To					\$0.00			
2024 SYSTEM SYSTEM S41,990.00 Estimate Exception 42 on the current Payment Estimate.		2230 -	Total						\$0.00			
2024		2240		Material		43		SYSTEM	\$41,990.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment		
2024 Statimate Item Adjustment (0033) due to user buschk1 overridding Payme Estimate Exception 42 on the current Payment Estimate.						43		SYSTEM	(\$41,990.00)			
2024						44		SYSTEM	\$41,990.00	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment		
Suda						44		SYSTEM	(\$41,990.00)			
Sumary S					- Total				\$0.00			
SLAB ON CONCRETE NU-GIRDER				Material - To	tal				\$0.00			
CONCRETE NU- GIRDER 2024 Estimate Item Adjustment (0024) due to user buschk1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 25 Feb 5, 2024 26 Feb 19, 2924 27 Mar 5, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 292 Apr 2, 293 Apr 2, 295 Apr 2,		2240 -	· Total						\$0.00			
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 Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 SYSTEM (\$382,888.00) 29 Apr 2, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		2250	CONCRETE NU-	Material		25		SYSTEM	\$40,304.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment		
Estimate Item Adjustment (0022) due to user buschk1 overridding Payme Estimate Exception 27 on the current Payment Estimate. 26 Feb 19, 2024 (\$241,824.00) 27 Mar 5, 2024 (\$241,824.00) 28 Mar 19, 2024 (\$382,888.00) 29 Apr 2, SYSTEM (\$382,888.00) Estimate Item Adjustment (0037) due to user buschk1 overridding Payme Estimate Exception 27 on the current Payment Estimate. 10029 Label 10029 due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 (\$382,888.00) 29 Apr 2, SYSTEM (\$382,888.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$382,888.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						25		SYSTEM	(\$40,304.00)			
2024 27 Mar 5, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 27 Mar 5, 2024 28 SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 28 Mar 19, 2024 29 Apr 2, SYSTEM (\$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate.						26		SYSTEM	\$241,824.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment		
Estimate Item Adjustment (0037) due to user buschk1 overridding Payme Estimate Exception 27 on the current Payment Estimate. 27 Mar 5, 2024 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 Payme Estimate Exception 25 on the current Payment Estimate. 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 Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$382,888.00)						26		SYSTEM	(\$241,824.00)			
2024 28 Mar 19, 2024 29 Apr 2, SYSTEM (\$382,888.00) 20 Apr 2, 2024 20 Apr 2, 2024 20 Apr 2, SYSTEM (\$382,888.00) 20 Apr 2, 2024 20 Apr 2, SYSTEM (\$382,888.00) 20 Apr 2, SYSTEM (\$382,888.00)					2			27		SYSTEM	\$241,824.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
Estimate Item Adjustment (0029) due to user buschk1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 28 Mar 19, 2024 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 Payme Estimate Exception 26 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$382,888.00)						27		SYSTEM	(\$241,824.00)			
2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payme Estimate Exception 26 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$382,888.00)						28		SYSTEM	\$382,888.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment		
29 Apr 2, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payme Estimate Exception 26 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$382,888.00)						28		SYSTEM	(\$382,888.00)			
						29	Apr 2,	SYSTEM	\$382,888.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment		
						29		SYSTEM	(\$382,888.00)			
30 Apr 16, SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$382,888.00	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	2250	SLAB ON CONCRETE NU-	Material			2024			Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
		GIRDER			30	Apr 16, 2024	SYSTEM	(\$382,888.00)																					
					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	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.																				
					32	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)																					
					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)																
																						2			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.
													4	42	Oct 17, 2024	SYSTEM	(\$382,888.00)												
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					43	Nov 4, 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		44	Nov 18, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					44	Nov 18, 2024	SYSTEM	(\$403,040.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2250 -	Total						\$0.00																					
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					21	Dec 1, 2023	SYSTEM	(\$12,000.00)																					
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
						22	Dec 18, 2023	SYSTEM	(\$36,405.00)																				
				23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)																					
						24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)																					
						25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
						25	Feb 5, 2024	SYSTEM	(\$36,405.00)																				
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
							26	Feb 19, 2024	SYSTEM	(\$36,405.00)																			
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
								27	Mar 5, 2024	SYSTEM	(\$36,405.00)																		
																		28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
																	28	Mar 19, 2024	SYSTEM	(\$36,405.00)									
																29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)																					
					3						3		3	30 31	30 31 31	3:				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)									
																	3		3	31	31		3		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)				
																						3:	32	3	3		32	May 16, 2024	SYSTEM
					32	May 16, 2024	SYSTEM	(\$36,405.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		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)	
					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.
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)	
					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, 2024	SYSTEM	(\$36,405.00)	
					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)	
					43	Nov 4, 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 48 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)	
					44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2270 -				0.4		ove==	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2280	REINFORCING	Material	Туре	22	Dec 18,	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment																							
		STEEL (EPOXY COATED)				2023			Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)																								
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)																								
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)																								
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)																								
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)																								
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)	·																							
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)																								
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)																								
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)																								
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					31	May 2, 2024	SYSTEM	(\$27,360.00)																								
															32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$27,360.00)																								
																							33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
											33	Jun 3, 2024	SYSTEM	(\$27,360.00)																		
																												34	Jun 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																								34	Jun 17, 2024	SYSTEM	(\$27,360.00)					
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					35	Jul 1,	SYSTEM	(\$27,360.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2280	REINFORCING	Material			2024																
		STEEL (EPOXY COATED)			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)														
					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)														
					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)														
					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)														
					43	Nov 4, 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 57 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$27,360.00)														
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$27,360.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	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)														
				2	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,	SYSTEM	(\$12,480.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2320	LAMINATED	Material			2024																							
		NEOPRENE BEARING PAD (TAPERED)			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)																					
					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.																				
																								38	Aug 16, 2024	SYSTEM	(\$12,480.00)		
																			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)													
																		_			4	4			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)	
																							4						
																				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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE	Material		42	Oct 17, 2024	SYSTEM	(\$12,480.00)	
		BEARING PAD (TAPERED)			43	Nov 4, 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 59 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$12,480.00)	
					44	Nov 18, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$12,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2320 -							\$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)	
					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.
					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.
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2350	MECHANICALLY STABILIZED	Material		26	Feb 19, 2024	SYSTEM	(\$176,062.50)																			
		EARTH WALL SYS			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.																		
					35	Jul 1, 2024	SYSTEM	(\$176,062.50)																			
					36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
														36	Jul 17, 2024	SYSTEM	(\$176,062.50)										
					37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
				38				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 Estimate Exception 51 on the current Payment Estimate.
																					38	Aug 16, 2024	SYSTEM	(\$176,062.50)			
																											39
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	2350	MECHANICALLY STABILIZED	Material						Estimate Exception 52 on the current Payment Estimate.						
		EARTH WALL SYS			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)							
					43	Nov 4, 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 61 on the current Payment Estimate.						
					43	Nov 4, 2024	SYSTEM	(\$176,062.50)							
					44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					44	Nov 18, 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 35																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.							
										3	34	Jun 17, 2024	SYSTEM	(\$156,500.00)																	
																								3			35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																							35	Jul 1, 2024	SYSTEM	(\$156,500.00)					
																							3	36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					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.													
					42	Oct 17, 2024	SYSTEM	(\$156,500.00)																	
					43	Nov 4, 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 63 on the current Payment Estimate.																
										43	Nov 4, 2024	SYSTEM	(\$156,500.00)												
					44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					44	Nov 18, 2024	SYSTEM	(\$156,500.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2380 -	Total						\$0.00																	
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material	Material	Material	Material	Material	Material	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)																		
												2		2								25	Feb 5, 2024	SYSTEM	\$131,330.00
					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.								
												2		2		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	28	Mar 19,	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment												
				28		2024			Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)	
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$131,330.00)	
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$363,170.00)	
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$363,170.00)	
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)	Example 2.00ption 25 on the carrotter symbol 25th labor.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 35 on the current Payment Estimate.
					42	Oct 17,	SYSTEM	(\$363,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2590	DRILLED SHAFTS	Material			2024														
		(3 FT. 0 IN. DIA.)			43	Nov 4, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					43	Nov 4, 2024	SYSTEM	(\$363,170.00)												
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2590 -	Total						\$0.00												
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)			24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					24	Jan 16, 2024	SYSTEM	(\$8,971.20)												
								25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
									25	Feb 5, 2024	SYSTEM	(\$18,988.80)								
							26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
							26	Feb 19, 2024	SYSTEM	(\$18,988.80)										
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)												
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)												
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)												
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
																30	Apr 16, 2024	SYSTEM	(\$18,988.80)	
					31	May 2, 2024	SYSTEM	(\$23,131.20)												
																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, SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material	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)												
					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,	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.)			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, 2024	SYSTEM	(\$23,131.20)					
					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)					
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)					
					44	Nov 18, 2024	SYSTEM	\$23,131.20	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.				
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2600 -							\$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.				
	TOLE BET III	1:		1			1	1	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,	SYSTEM	(\$66,870.52)					



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			16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)																		
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)																		
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)																		
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					19	Nov 2, 2023	SYSTEM	(\$84,062.89)																		
					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$84,062.89)																		
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)																		
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)																		
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		29	Apr 2, 2024	SYSTEM	(\$84,062.89)	
		FULL DEPTH			30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)	
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$84,062.89)	
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$84,062.89)	
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$84,062.89)	
					34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$84,062.89)	
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$84,062.89)	
					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	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)	
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	5003	FURN & PLACE	Material						Estimate Exception 24 on the current Payment Estimate.				
		CONC MATL FOR FULL DEPTH			43	Nov 4, 2024	SYSTEM	(\$84,062.89)					
					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					44	Nov 18, 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 - To	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	5003 -	Total						\$0.00					
	5004	TYPE 1 OR 5 AGGREGATE FOR	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)					
		BASE (4 IN. TH			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 - Total				\$0.00					
			Overrun - To	errun - Total				\$0.00					
	5004 -	Total	Material 13 Aug 2 SYST					\$0.00					
	5006		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, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)					
								16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)					
								17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)					
								18	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																
		INST			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)																	
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)																	
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)																	
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user 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,	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			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, 2024	SYSTEM	(\$5,285.72)	
					43	Nov 4, 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 26 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$5,285.72)	
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$5,285.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		·Total						\$0.00	
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$9,450.00)	
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$9,450.00)	
					16	Sep 18, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Sep 18,	SYSTEM	(\$9,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	5007	TEMPORARY SEEDING	Material			2023																							
		SEEDING			17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					17	Oct 2, 2023	SYSTEM	(\$9,450.00)																					
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)																					
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					19	Nov 2, 2023	SYSTEM	(\$18,112.50)																					
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
								20	Nov 16, 2023	SYSTEM	(\$18,112.50)																		
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)																					
					22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)																					
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)																					
						24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
							24	Jan 16, 2024	SYSTEM	(\$18,112.50)																			
						25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
													25	Feb 5, 2024	SYSTEM	(\$18,112.50)													
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
														26	Feb 19, 2024	SYSTEM	(\$18,112.50)												
														27	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																					
		Material - Total Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)																						
					31	May 2, 2024	SYSTEM	(\$6,300.00)																					
					32	May 16,	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5007	TEMPORARY SEEDING	Overrun	Overrun		2024			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 - T	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	Jan 16, 2024	SYSTEM	(\$3,672.90)																	
			- Total				\$0.00																		
		Material - To	tal				\$0.00																		
			Overrun	Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)																
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).																
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)																	
					41	Oct 1, 2024	SYSTEM	\$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).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	5011 -	- Total						\$0.00																	
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					31	May 2, 2024	SYSTEM	(\$23,980.00)																	
							32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$23,980.00)																	
																					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)																	
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)																	
								000 000 00	T																
					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 35		SYSTEM	(\$23,980.00)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment																
						2024 Jul 1,			Estimate Item Adjustment (0037) due to user buschk1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material			2024									
		BLANKET			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	Oct 17, 2024	SYSTEM	\$23,980.00	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.						
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)							
					43	Nov 4, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
											43	Nov 4, 2024	SYSTEM	(\$23,980.00)	
					44	Nov 18, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					44	Nov 18, 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)							
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)							
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					35	Jul 1,	SYSTEM	(\$5,560.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	5014	PERMANENT EROSION	Material			2024																
		CONTROL GEOTEXTILE			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)														
					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)														
					43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$5,560.00)														
					44	Nov 18, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					44	44	Nov 18, 2024	SYSTEM	(\$5,560.00)													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	5014 -							\$0.00														
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material	aterial	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,	SYSTEM	(\$87,348.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	OC 5015 CONCRETE PAVEMENT (12 IN. NON-REINF)	Material			2024				
					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 arnold1 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)	
				- Total	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)	
					43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$91,988.00)	
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$91,988.00)	
								\$0.00	
			Material - To	al				\$0.00	
	5015 -	Total						\$0.00	
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material	ial	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 Estimate Exception 55 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$13,805.00)	
					32	May 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$13,805.00)	
					33	Jun 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 3,	SYSTEM	(\$13,805.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2024													
					34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					34	Jun 17, 2024	SYSTEM	(\$13,805.00)											
					35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)											
					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.										
					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)											
					43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
			Material - To		43	Nov 4, 2024	SYSTEM	(\$13,805.00)											
						44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					44	Nov 18, 2024	SYSTEM	(\$13,805.00)											
								\$0.00											
				tal				\$0.00											
	5016 -	Total						\$0.00											
	5018	REINFORCING STEEL (BRIDGES)	Material	terial .	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,	SYSTEM	(\$70,729.50)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	5018 REINFORCING Material STEEL (BRIDGES)	Material			2024												
		STEEL (BRIDGES)			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.								
				3	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, 2024	SYSTEM	(\$70,729.50)									
					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)									
					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)									
					43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					43	Nov 4, 2024	SYSTEM	(\$70,729.50)									
						4	44	4	4		44	Nov 18, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					44	Nov 18, 2024	SYSTEM	(\$70,729.50)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	5018 -	Total						\$0.00									
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)									
		NOOK			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								

Nov 20, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5024	4 CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun					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 - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	5024 -	Total					\$0.00		
J6I3020C	- Total						\$839,341.63		
Overall - Total								\$839,341.63	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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