

Progress Est Nu	imate mber	Contract ID 2	20715-F01		Pay Period Dece Start 2024		16,	Original Contract Amount	t \$35,443,245.69	
47		Prime Walsh Construction Company I Contractor LLC			Pay Period End January 1, 2025			Net Change Order \$1,031,524.5 Amount \$36,474,770		
Approval Date									By User	
January 2, 2025			Generated an	d Approv	pproved (and should be considered Draft) at the Project Office Level by					
January 3, 2025			Reviewed and App	proved (a	red (and should be considered Draft) at the Resident Engineer Level by BA					
January 6, 2025				Reviev	eviewed and Approved at the Central Office Controllers Office Level by					
Original Completion Date Current			ompletion Date	Ac	tual Completion Da	ite	% o	f Current Contract Amount	Complete	
December 31, 20	Decen	nber 31, 2026					60.07%			
	Contra	ct Informational D	ates		Milestor	ies				
Date Description	Origin	al Completion Date	Current Completio	n Date	No Milestones Exis	t for Contract				
Acceptance Date										
Awarded Date	August	3, 2022	August 3, 2022							
Letting Date	July 15	, 2022	July 15, 2022							
Notice to Proceed Date										
Open to Traffic Date										
Work Began Date	Februa	ry 6, 2023	February 6, 2023							

Contract Total Payable This Estimate:	\$729,389.40		
		<mark>\$22,094,065.93</mark>	\$22,823,455.33
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$40,616.90	\$872,468.70	\$913,085.60
Total Posted Items Pay	<mark>\$688,772.50</mark>	\$21,221,597.23	\$21,910,369.73
220715-F01			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	15.1	\$453.00
	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	5,119.6	\$89,593.00
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	5,119.6	\$51,196.00
	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$1.000	496.6	\$496.60
	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	SQYD	\$63.000	496.6	\$31,285.80
	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$75.000	70.1	\$5,257.50
	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.000	5,049.5	\$403,960.00
		CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,100.000	1	\$1,100.00	
	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	EA	\$2,200.000	3	\$6,600.00
	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$31.000	325	\$10,075.00
	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	6,595	\$6,265.25
	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	5,680	\$5,396.00
	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$175,000.000	-0.01	(\$1,750.00)
	0750	7261015	15 IN. PIPE GROUP A	LF	\$150.000	2	\$300.00
	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	LF	\$220.000	112	\$24,640.00
	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$900.000	12	\$10,800.00



Pr	ogress Est Nເ	timate umber	Contract ID	220715-F01	Pay Period Start	December 2024	^{16,} Origi	nal Contract Amo	unt \$35,443,245.69
47 Prime Contract		Prime Contractor	Walsh Construction Company II, LLC	_C Pay Period End January 1, 2025 Amount				\$1,031,524.58 Amount \$36,474,770.27	
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	5010	104600	2 VALUE EN	GINEERING		EA	\$1.000	43,104.35	\$43,104.35
Project J6I3	Project J6I3020C - Total								\$688,772.50
Overall - Total								\$688,772.50	
Overall - To Contract Adju									

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

Dual 1	1.1	Harra Da Li ti	Adiust		0	Additional	Line II	A discut
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.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).	1,134.8	\$63.00	\$71,492.40
	0190	MISC.	Material			-26,555.4	\$63.00	(\$1,672,990.20)
	0190	MISC.	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.	26,555.4	\$63.00	\$1,672,990.20
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-1,608.8	\$75.00	(\$120,660.00)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,608.8	\$75.00	\$120,660.00
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,450.58)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-15,259.746	\$80.00	(\$1,220,779.68)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	15,259.746	\$80.00	\$1,220,779.68
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-865.443	\$70.00	(\$60,581.01)
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	865.443	\$70.00	\$60,581.01
	0230	CONCRETE APPROACH PAVEMENT	Material			-324.3	\$135.00	(\$43,780.50)
	0230	CONCRETE APPROACH PAVEMENT	Material		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.	324.3	\$135.00	\$43,780.50
	0270	PIPE COLLAR, TYPE A	Material			-8	\$4,250.00	(\$34,000.00)
	0270	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20	8	\$4,250.00	\$34,000.00

	Progro 47	ess Estimate Number	Contract ID Prime Contractor	220715-F01 Walsh Cons LLC	truction Comp	Pay Period December 16, Start 2024 any II, Pay Period End January 1, 2025	Net Change (Amount	Order	\$35,443,245.69 \$1,031,524.58 \$36,474,770.27
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6I3020C						on the current Payment Estimate.			
	0300		IED CONCRETE BUTTER TYPE B	Material			-270	\$86.00	(\$23,220.00
	0300		IED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$86.00	\$23,220.00
	0340		ROCK LINING	Material			-253	\$120.00	(\$30,360.00
	0340		ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		\$120.00	\$30,360.00
	0350	FURNISHING	G TYPE 2 ROCK BLANKET	Material			-934	\$51.00	(\$47,634.00
	0350			Material		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.		\$51.00	\$47,634.00
	0440	FRAME (2	NE GRATE AND 2 FT. X 2 FT. OR 00MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	0440	FRAME (2	NE GRATE AND 2 FT. X 2 FT. OR 00MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		\$670.00	\$2,680.00
	0450	FRAME (4	NE GRATE AND 4 FT. X 2 FT. OR DOMM X 600MM)	Overrun			-1	\$1,100.00	(\$1,100.00
	0450	FRAME (4	NE GRATE AND 4 FT. X 2 FT. OR DOMM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00
	0450	FRAME (4	NE GRATE AND 4 FT. X 2 FT. OR 00MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$1,100.00	\$11,000.00
	0460		LE FRAME AND OVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
	0460		LE FRAME AND OVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		\$630.00	\$3,150.00
	0480		LE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
	0480		LE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		\$690.00	\$1,380.00
	0680	WATERBOR	ITE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material			-35,490	\$0.95	(\$33,715.50
	0680	6 IN. WH	ITE HIGH BUILD	Material		This adjustment offsets the original system-	35,490	\$0.95	\$33,715.50

	Progre	ess Estimate Number	Contract ID Prime Contractor	220715-F01 Walsh Cons LLC	truction Com	Pay Period Start ^{Dany II,} Pay Period End	December 16, 2024 January 1, 2025	Original Con Net Change (Amount		\$35,443,245.69 \$1,031,524.58
									ract Amount	\$36,474,770.27
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6I3020C			RNE PAVEMENT B PAINT, TYPE L BEADS			generated Material Pay Adjustment (0018) o overridding Payment Est on the current	due to user buschk1			
	0690	WATERBOR	OW HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material				-26,350	\$0.95	(\$25,032.50
	0690	WATERBOR	OW HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0019) o overridding Payment Est on the current	ment Estimate Item due to user buschk1		\$0.95	\$25,032.50
	0760	18 IN. PIPE GROUP A		Material				-443	\$110.00	(\$48,730.00
	0760	18 IN.	PIPE GROUP A	Material		This adjustment offsets generated Material Pay Adjustment (0020) c overridding Payment Est on the current	ment Estimate Item due to user buschk1		\$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 generated Material Pay Adjustment (0021) o overridding Payment Est on the current	ment Estimate Item due to user buschk1		\$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 generated Material Pay Adjustment (0022) overridding Payment Es on the current	ment Estimate Item due to user buschk1		\$220.00	\$21,120.00
	0810		MISC.	Construction Stockpile		Payment Estimate Item Ad St	ljustment generated tockpile Transaction			(\$10,603.62
	0810		MISC.	Material				-508	\$220.00	(\$111,760.00
	0810		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0024) overridding Payment Est on the current	ment Estimate Item due to user buschk1		\$220.00	\$111,760.00
	0900	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material				-2	\$970.00	(\$1,940.00
	0900	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material		This adjustment offsets generated Material Pay Adjustment (0025) overridding Payment Est on the current	ment Estimate Item due to user buschk1		\$970.00	\$1,940.00
	0910	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material				-1	\$1,400.00	(\$1,400.00
	0910	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material		This adjustment offsets generated Material Pay Adjustment (0026) overridding Payment Est on the current	ment Estimate Item due to user buschk1		\$1,400.00	\$1,400.00
	0940	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material				-1	\$3,800.00	(\$3,800.00
	0940	42 IN	I. OR ALLOWED	Material		This adjustment offsets	the original system-	1	\$3,800.00	\$3,800.00

	Progre 47	ess Estimate Number	Contract ID Prime Contractor	220715-F01 Walsh Cons LLC	truction Com	Pay Period Start ^{pany II,} Pay Period End	December 16, 2024 January 1, 2025	Net Change (Amount	Order	\$35,443,245.69 \$1,031,524.58
								Current Cont	ract Amount	\$36,474,770.27
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6I3020C			TUTE GROUP A DEND SECTION			generated Material Pay Adjustment (0027) o overridding Payment Es on the current	due to user buschk1			
	0950	SEEDING - \	WARM SEASON GRASSES	Material				-1	\$3,000.00	(\$3,000.00
	0950	SEEDING - \	WARM SEASON GRASSES	Material		This adjustment offsets generated Material Pay Adjustment (0028) overridding Payment Es on the current	ment Estimate Item due to user buschk1		\$3,000.00	\$3,000.00
	0960	ROCK	K DITCH CHECK	Material				-1,113	\$20.00	(\$22,260.00
	0960	ROCK	OITCH CHECK	Material		This adjustment offsets generated Material Pay Adjustment (0029) overridding Payment Es on the current	vment Estimate Item due to user buschk1		\$20.00	\$22,260.00
	1000	MISC.		Material				-9	\$2,200.00	(\$19,800.00
	1000		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0030) overridding Payment Es on the current	ment Estimate Item due to user buschk1		\$2,200.00	\$19,800.00
	1290	SIGNAL	HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Ad St	ljustment generated tockpile Transaction			\$1,148.08
	1300	SIGNAL	HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Ac St	ljustment generated tockpile Transaction			\$10,248.04
	1310	SIGNAL	HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Ac St	ljustment generated tockpile Transaction			\$1,882.58
	1490		MISC.	Material				-1	\$38,000.00	(\$38,000.00
	1490		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0033) o overridding Payment Es on the current	ment Estimate Item due to user buschk1		\$38,000.00	\$38,000.00
	1500		MISC.	Material				-1	\$38,000.00	(\$38,000.00
	1500		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0034) overridding Payment Es on the current	ment Estimate Item due to user buschk1		\$38,000.00	\$38,000.00
	1510		MISC.	Material				-0.45	\$44,000.00	(\$19,800.00
	1510		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0035) o overridding Payment Es on the current	ment Estimate Item due to user buschk1		\$44,000.00	\$19,800.00
	2150	BRIDGE AF	PPROACH SLAB (MAJOR)	Material				-252	\$470.00	(\$118,440.00
	2150	BRIDGE AF	PROACH SLAB (MAJOR)	Material		This adjustment offsets generated Material Pay Adjustment (0036) overridding Payment Es on the current	ment Estimate Item due to user buschk1		\$470.00	\$118,440.00
	2160	DRILLED S	SHAFTS (4 FT. 6 IN. DIA.)	Material				-103.5	\$1,300.00	(\$134,550.00
	2160	DRILLED S	SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets generated Material Pay			\$1,300.00	\$134,550.00

	Progre 47	ss Estimate Number	Contract ID Prime Contractor	220715-F01 Walsh Cons LLC	truction Comp	Pay Period Start ^{Dany II,} Pay Period End	December 16, 2024 d January 1, 2025	Original Con Net Change (Amount		\$35,443,245.69 \$1,031,524.58
									ract Amount	\$36,474,770.27
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6I3020C						overridding Payment Es	due to user buschk1 stimate Exception 43 it Payment Estimate.			
	2220	RE	PILE POINT	Material				-14	\$131.25	(\$1,837.50
	2220	RE	PILE POINT INFORCEMENT	Material		overridding Payment Es	yment Estimate Item due to user buschk1		\$131.25	\$1,837.50
	2240	Τ١	PE D BARRIER	Material				-323	\$130.00	(\$41,990.00
	2240	Τ١	/PE D BARRIER	Material		overridding Payment Es	yment Estimate Item due to user buschk1		\$130.00	\$41,990.00
	2250	SLAB ON CONCRETE NU- GIRDER		Material				-916	\$440.00	(\$403,040.00
	2250	SLAB ON (CONCRETE NU- GIRDER	Material		overridding Payment Es	yment Estimate Item due to user buschk1		\$440.00	\$403,040.00
	2270	REINFORCING STEEL (BRIDGES)		Material				-24,270	\$1.50	(\$36,405.00
	2270	REINF	ORCING STEEL (BRIDGES)	Material		overridding Payment És	yment Estimate Item due to user buschk1		\$1.50	\$36,405.00
	2280		ORCING STEEL POXY COATED)	Material				-18,000	\$1.52	(\$27,360.00
	2280		ORCING STEEL POXY COATED)	Material		overridding Payment És	yment Estimate Item due to user buschk1		\$1.52	\$27,360.00
	2320		ED NEOPRENE PAD (TAPERED)	Material				-24	\$520.00	(\$12,480.00
	2320		ED NEOPRENE PAD (TAPERED)	Material		overridding Payment Es	yment Estimate Item due to user buschk1		\$520.00	\$12,480.00
	2350		IECHANICALLY D EARTH WALL SYSTEMS	Material				-2,250	\$78.25	(\$176,062.50
	2350		IECHANICALLY D EARTH WALL SYSTEMS	Material		overridding Payment Es	yment Estimate Item due to user buschk1		\$78.25	\$176,062.50
	2380		MECHANICALLY D EARTH WALL SYSTEMS	Material				-2,000	\$78.25	(\$156,500.00
	2380		/ECHANICALLY D EARTH WALL SYSTEMS	Material		overridding Payment És	yment Estimate Item due to user buschk1		\$78.25	\$156,500.00



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Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	ints	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C	2590	DRILLED S	SHAFTS (3 FT. 0 IN. DIA.)	Material					-157.9	\$2,300.00	(\$363,170.00
	2590	DRILLED S	SHAFTS (3 FT. 0 IN. DIA.)	Material		gene Ad	rated Material Pa djustment (0046) dding Payment E	s the original system- ayment Estimate Item due to user buschk1 stimate Exception 41 nt Payment Estimate.		\$2,300.00	\$363,170.00
	2600	ROCK SOCH	KETS (2 FT 6IN. DIA.)	Material					-481.9	\$48.00	(\$23,131.20
	2600	ROCK SOCH	KETS (2 FT 6IN. DIA.)	Material		gene Ad	rated Material Pa djustment (0047) dding Payment E	s the original system- ayment Estimate Item due to user buschk1 stimate Exception 44 nt Payment Estimate.		\$48.00	\$23,131.20
	5003	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material					-247.9	\$339.10	(\$84,062.89
	5003	CONCRETE	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material		gene Ad	rated Material Pa djustment (0049) dding Payment E	s the original system- ayment Estimate Item due to user buschk1 stimate Exception 25 nt Payment Estimate.		\$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	FU INSTALLAT	BAR (DRILLING, IRNISHING AND ION) FOR FULL EMENT REPAIR	Material		gene Ad	rated Material Pa djustment (0048) dding Payment E	s the original system- ayment Estimate Item due to user buschk1 stimate Exception 27 nt Payment Estimate.		\$18.04	\$5,285.72
	5012	FURNISHING	G TYPE 1 ROCK BLANKET	Material					-436	\$55.00	(\$23,980.00
	5012	FURNISHING	G TYPE 1 ROCK BLANKET	Material		gene Ad	rated Material Pa djustment (0050) dding Payment E	s the original system- ayment Estimate Item due to user buschk1 stimate Exception 23 nt Payment Estimate.		\$55.00	\$23,980.00
	5014		NENT EROSION	Material					-695	\$8.00	(\$5,560.00
	5014		NENT EROSION DL GEOTEXTILE	Material		gene Ad	rated Material Pa djustment (0051) dding Payment E	s the original system- ayment Estimate Item due to user buschk1 stimate Exception 39 nt Payment Estimate.		\$8.00	\$5,560.00
	5015		PAVEMENT (12 -REINFORCED)	Material					-317.2	\$290.00	(\$91,988.00
	5015		PAVEMENT (12 I-REINFORCED)	Material		gene Ad	rated Material Pa djustment (0053) ing Payment Est	s the original system- ayment Estimate Item due to user buschk1 imate Exception 8 on nt Payment Estimate.		\$290.00	\$91,988.00
	5016		ECT GRANULAR BACKFILL FOR JRAL SYSTEMS	Material					-251	\$55.00	(\$13,805.00
	5016		ECT GRANULAR BACKFILL FOR JRAL SYSTEMS	Material		gene Ad	rated Material Pa djustment (0052) dding Payment E	s the original system- ayment Estimate Item due to user buschk1 stimate Exception 69 nt Payment Estimate.		\$55.00	\$13,805.00



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Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C			ORCING STEEL (BRIDGES)	Material					-23,190	\$3.05	(\$70,729.50)
	5018	REINF	ORCING STEEL (BRIDGES)	Material		gene A	ated Material Pa djustment (0054) Iding Payment E	s the original system- ayment Estimate Item) due to user buschk1 stimate Exception 61 nt Payment Estimate		\$3.05	\$70,729.50
	5028		MISC.	Material					-1,594	\$27.50	(\$43,835.00)
	5028		MISC.	Material		gene A	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate			\$27.50	\$43,835.00
Total											\$40,616.90



Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6I3020C		Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive							

Totals by Job Numbers

J6I3020C		This Estimate	Previous	To Date
Posted Item F	ay	\$688,772.50	\$21,221,597.23	\$21,910,369.73
Gross Item A	djustments	\$40,616.90	\$872,468.70	\$913,085.60
	Gross Item Pay	\$729,389.40	\$22,094,065.93	\$22,823,455.33
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Da	mages	\$0.00	\$0.00	\$0.00
Other Contra	t Adjustments	\$0.00	\$0.00	\$0.00

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 2149907, Project Item Line Number 5028, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Sample record will be entered soon	By buschk1	Overridden
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 J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 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 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 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 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 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 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 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 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 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB 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 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 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on cert	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 PAL	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 1013DMCRPE.04 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 J6l3020C, Item 6113010, Project Item Line Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6113020, Project Item Line Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	Sample record will be entered soon	buschk1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0611EPM is insufficient.			
Stimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I3020C, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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 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 J6I3020C, 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 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 J6I3020C, 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 J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7027000, Project Item Line Number 2220, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034219A, Project Item Line Number 2240, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line	Waiting on PAL	buschk1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 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.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7161003, Project Item Line Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on cert	buschk1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Waiting on cert	buschk1	Overridden
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.	Waiting on cert	buschk1	Overridden
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.	Waiting on cert	buschk1	Overridden
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, Acceptance Action Generic 1032ESRCF is insufficient.	Waiting on cert	buschk1	Overridden
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.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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 J6I3020C, 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 J6I3020C, 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 J6I3020C, 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 J6I3020C, 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 0450, Contract Line Item Number 0450, Item 6141121, Minor Item.	No remark was entered by the Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item.	No remark was entered by the Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6122030, Minor Item.	No remark was entered by the 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 the Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 5007, Contract Line Item Number 5007, Item 8061017, Minor Item.	No remark was entered by the Engineer	buschk1	Acknowledged

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.

Note: Posted Q	uantities a	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerate	d.			
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	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	0080	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	2,856.50	\$30.00	\$85,695.00	
		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	32,125.70	\$17.50	\$562,199.75	
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	32,125.70	\$10.00	\$321,257.00	
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	27,407.10	\$1.00	\$27,407.10	
		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	-7,406.00	27,376.00	SQYD	26,555.40	\$63.00	\$1,672,990.20	
	0001	0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,608.80	\$75.00	\$120,660.00	
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	0.00	49,937.00	SQYD	25,076.50	\$80.00	\$2,006,120.00	
	0001 0001 0001 0001 0001	0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	2,760.10	\$70.00	\$193,207.00	
		0001	0230	5041000	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	0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	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	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.00	
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	270.00	\$86.00	\$23,220.00	
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.70	
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	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	275.00	306.00	CUYD	253.00	\$120.00	\$30,360.00	
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	934.00	\$51.00	\$47,634.00	
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	934.00	\$43.00	\$40,162.00	
		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	2.00	47.00	EA	47.00	\$1,200.00	\$56,400.00	
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	2.00	\$910.00	\$1,820.00	
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.00	
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	14.00	1.00	15.00	EA	5.00	\$1,200.00	\$6,000.00	
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	1.00	4.00	EA	4.00	\$1,700.00	\$6,800.00	
		0001	0430	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00	
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.00	
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	10.00	\$1,100.00	\$11,000.00	
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150.00	



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.0
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.0
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.0
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000.00
		0001	0510	6162002	4 FT.) 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)	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	\$0.0
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.0
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	41,935.00	-8,479.00	33,456.00	LF	24,335.00	\$31.00	\$754,385.00
					RETAINED							
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	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	9,842.50	\$10.50	\$103,346.25
		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	35,490.00	\$0.95	\$33,715.50
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	26,350.00	\$0.95	\$25,032.50
		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	\$0.0
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.0
		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	\$0.0
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.56	\$525,000.00	\$294,000.00
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	378.00	2,264.00	LF	1,143.00	\$150.00	\$171,450.00
		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	508.00	\$220.00	\$111,760.00
		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	0840	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	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	73.00	-18.00	55.00	FT	29.00	\$690.00	\$20,010.00
			0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	51.00	2.00	53.00	FT	18.00	\$760.00	\$20,010.0
		0001	0880	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	7.00	92.00	FT	56.00	\$760.00	\$13,680.0
		0001	0890	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$900.00	\$50,400.00
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.0



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

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Note: Posted Q	uantities a	and Value		ased on Re	eport Generated date and can differ from the posted amo	unt at the ti	me the Estir	nate was G	enerated	d		
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				SECTION							
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$3,800.00	\$3,800.00
		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	929.00	1,115.00	CUYD	1,055.00	\$99.00	\$104,445.00
		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	425.00	\$30.00	\$12,750.00
		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	1.00	\$4,050.00	\$4,050.00
		0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.00
		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	\$0.00
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	0.00	\$23.00	\$0.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.00
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.00
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.00
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.00
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0020	1200	9018230		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,	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0020	1230	9019901	LIGHTING AND SIGNALS MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00

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

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)
20715-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	\$0.0
		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	\$0.0
		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	\$0.0
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.0
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.0
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.0
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$19.00	\$0.0
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	0.00	\$28.00	\$0.0
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.0
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.0
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.0
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.0
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.0
		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	\$38,000.0
		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	\$38,000.0
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.0
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.0
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.0
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	16.50	\$1,600.00	\$26,400.
		0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.
		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.
		0040	1630		SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.
		0040	1640	9035011A		1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.1
		0040	1650		STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.1
		0040	1660		MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.0
											\$80,000.00	
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00		\$0.
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.1
		0040	1690	9039902		1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.0
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.0
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.0
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.0
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.0
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.0
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	0.00	\$11.00	\$0.
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.0
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	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	0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0.0
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0.0
		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	\$0.0
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0.0
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.0
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.0
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.0
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.0
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.0
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.0
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$282,000.00	\$0.0
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$264,000.00	\$0.0
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0.0
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	0.00	\$1,500.00	\$0.0
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	0.00	\$293.00	\$0.
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$522.63	\$0.
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	\$103.87	\$0.
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$5,900.00	\$0.
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	0.00	\$140.00	\$0.
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$131.25	\$0.
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	0.00	\$1,500.00	\$0.
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0.
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	0.00	\$460.00	\$0.
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	0.00	\$390.00	\$0.
		0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	0.00	\$1.50	\$0.
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	0.00	\$1.52	\$0.
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.
		0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$540.00	\$0.
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$1,700.00	\$0.0
		0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440.0
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.0
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.5
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.3
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.0
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,990.
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,040.
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.



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

Note: Posted Q					eport Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerate	d.		
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	0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$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 50	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	8061017	TEMPORARY SEEDING	0.00	15.25	15.25	ACRE	18.25	\$3,150.00	\$57,487.50
			5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.56	\$4,765,830.32	\$2,668,864.98
		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	431,043.46	\$1.00	\$431,043.46
		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
		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$27.50	\$43,835.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	0001	5029	2039907	MISC.Modified Class A Excavation	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$7.75	\$12,353.50
	Project J6	13020C - To	otal Value	Posted to D	Date as of Report Generated Date							\$21,910,369.71
220715-F01 Ove	220715-F01 Overall - Total Value Posted to Date as of Report Generated Date											



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 lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	2063000	CLASS 3 EXCAVATION	12/31/24	1/2/25	0.40	CUYD	I-270	1741+00		1741+00		SS-75
				1/2/25	4.90	CUYD	I-270	1741+00				1741-1B
				1/2/25	4.90	CUYD	I-270	1741+00				1741-2B
				1/2/25	4.90	CUYD	I-270	1748+14				1748-1B
0140	3030600	FURNISHING ROCK BASE MATERIAL	12/16/24	12/19/24	260.00	SQYD	EB Lane 2	1751+10		1753+05		
				12/19/24	1,249.60	SQYD	EB 270 Inside Shoulder	1742+40		1753+05		
			12/17/24	12/20/24	382.70	SQYD	EB 270 Lane 3	1762+11		1764+98		
				12/20/24	1,220.00	SQYD	EB 270 Lane 1	1762+11		1771+26		
			12/18/24	1/2/25	70.10	SQYD	EB and WB 270 Inside shoulders	1740+00		1741+05		
			12/23/24	1/2/25	785.30	SQYD	EB 270 Lane 2	1762+11		1768+00		
				1/2/25	1,151.90	SQYD	EB 270 Inside Shoulder	1762+11		1771+26		
0150	3030610A	PLACING ROCK BASE	12/16/24	12/19/24	260.00	SQYD	EB 270 Lane 2	1751+10		1753+05		
				12/19/24	1,249.60	SQYD	EB 270 Inside Shoulder	1742+40		1753+05		
			12/17/24	12/20/24	382.70	SQYD	EB 270 Lane 3	1762+11		1764+98		
				12/20/24	1,220.00	SQYD	EB 270 Lane 1	1762+11		1771+26		
			12/18/24	1/2/25	70.10	SQYD	EB and WB 270 Inside shoulders	1740+00		1741+05		
			12/23/24	1/2/25	785.30	SQYD	EB 270 Lane 2	1762+11		1768+00		
				1/2/25	1,151.90	SQYD	EB 270 Inside Shoulder	1762+11		1771+26		
0160	3040504	TYPE 5 AGGREGATE FOR BASE	12/17/24	12/20/24	345.00	SQYD	EB 270	1760+13		1763+58		
			12/18/24	1/2/25	151.60	SQYD	EB 270 Temp Pavement	1763+58		1765+19		
0190	4019905	MISC.	12/17/24	12/20/24	345.00	SQYD	EB 270	1760+13		1763+58		
			12/18/24	1/2/25	151.60	SQYD	EB 270 Temp Pavement	1763+58		1765+19		
0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	12/18/24	1/2/25	70.10	SQYD	EB and WB 270 Inside shoulders	1740+00		1741+05		
0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	12/16/24	12/19/24	260.00	SQYD	EB 270 Lane 2	1751+10		1753+05		
				12/19/24	1,249.60	SQYD	EB 270 Inside Shoulder	1742+40		1753+05		
			12/17/24	12/20/24	382.70	SQYD	EB 270 Lane 3	1762+11		1764+98		
				12/20/24	1,220.00	SQYD	EB 270 Lane 1	1762+11		1771+26		
			12/23/24	1/2/25	785.30	SQYD	EB 270 Lane 2	1762+11		1768+00		
				1/2/25	1,151.90	SQYD	EB 270 Inside Shoulder	1762+11		1771+26		
0450		CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	12/31/24	1/2/25	1.00		1-270	1776+03				1776-1B
0500	6149902	MISC. DRAINAGE FITTINGS	12/31/24	1/2/25	1.00		1-270	1741+00				1741-1B
				1/2/25	1.00	EA	1-270	1741+00				1741-2B
				1/2/25	1.00	EA	1-270	1748+14				1748-1B
		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	12/30/24	1/2/25	325.00		EB 1-270	736+80		740+00		2A-0 MOT
0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/20/24	12/24/24	1,858.00		EB 270	0				Stage D0
				12/24/24	4,737.00		EB 270	0				Striping for asphalt patching
0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/20/24	12/24/24	943.00		EB 270	0				Stage D0
				12/24/24	4,737.00		EB 270	0				Striping for asphalt patching
0710	6209901	MISC. PAVEMENT MARKINGS	12/31/24	1/2/25	-0.01	LS		0				Adjustment for striping phases 1B, 1C
0750		15 IN. PIPE GROUP A	12/31/24	1/2/25	2.00		1-270	1741+00		1741+00		SS-75
0810		MISC. TEMPORARY DRAINING	12/18/24	1/2/25	112.00		Median !-270	1740+00		1741+11		
0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12/31/24	1/2/25	3.00		1-270	1741+00				1741-1B
				1/2/25	3.00		1-270	1741+00				1741-2B
				1/2/25	3.00		1-270	1748+14				1748-1B
				1/2/25	3.00		1-270	1776+03				1776-1B

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



Jan 7, 2025

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0010	CLEARING AND GRUBBING	Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$6,400.00)			
					24	Jan 16, 2024	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0010 -	Total						\$0.00			
	0040	EMBANKMENT IN PLACE	Material		5	Apr 3, 2023	SYSTEM	\$28,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Apr 3, 2023	SYSTEM	(\$28,644.00)			
					6	Apr 17, 2023	SYSTEM	\$180,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Apr 17, 2023	SYSTEM	(\$180,699.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0040 -	Total						\$0.00			
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							6	Apr 17, 2023	SYSTEM	(\$11,000.00)	
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						7	May 1, 2023	SYSTEM	(\$11,000.00)		
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	May 16, 2023	SYSTEM	(\$11,000.00)			
					9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)			
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)			
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)			
				12	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		

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0120	FURNISHING	Material						Estimate Exception 1 on the current Payment Estimate.						
		ROCK FILL			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
					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)							
			Material - Total Overrun		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							
				tal				\$0.00							
				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	otal				\$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	otal				\$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)														
										1:		12	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)														
			1			1	1	14	1	14	14	-	1	1	1	1	14	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)														



Jan 7, 2025

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 - Tot	al				\$0.00													
	0160 -							\$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 STMI	Constructio	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													
				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)													
						1	1	1			15	15	Sep 5, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Sep 5, 2023	SYSTEM	(\$17,640.00)													
						16	Sep 18, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					16	Sep 18, 2023	SYSTEM	(\$17,640.00)													
					17	Oct 2, 2023	SYSTEM	\$303,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0190	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.														
					17	Oct 2, 2023	SYSTEM	(\$303,156.00)															
					18	Oct 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					18	Oct 16, 2023	SYSTEM	(\$306,306.00)															
					19	Nov 2, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					19	Nov 2, 2023	SYSTEM	(\$306,306.00)															
					20	Nov 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					20	Nov 16, 2023	SYSTEM	(\$306,306.00)															
					21	Dec 1, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
										21	Dec 1, 2023	SYSTEM	(\$306,306.00)										
					22	Dec 18, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
						22	Dec 18, 2023	SYSTEM	(\$306,306.00)														
					23	Jan 3, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					23	Jan 3, 2024	SYSTEM	(\$306,306.00)															
					24	Jan 16, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					24	Jan 16, 2024	SYSTEM	(\$306,306.00)															
					25	Feb 5, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
									25	Feb 5, 2024	SYSTEM	(\$306,306.00)											
											26	Feb 19, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
															26	Feb 19, 2024	SYSTEM	(\$306,306.00)					
																			27	Mar 5, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$340,578.00)															
						28	Mar 19, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$340,578.00)															
						2			29	Apr 2, 2024	SYSTEM	\$572,084.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					29	Apr 2, 2024	SYSTEM	(\$572,084.10)															
																30				30	Apr 16, 2024	SYSTEM	\$711,566.10
					30	Apr 16, 2024	SYSTEM	(\$711,566.10)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$711,566.10)	
					32	May 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$711,566.10)	
					33	Jun 3, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding 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										
					45	Dec 2, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					45	Dec 2, 2024	SYSTEM	(\$1,641,704.40)								
					46	Dec 16, 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 2 on the current Payment Estimate.							
					46	Dec 16, 2024	SYSTEM	(\$1,641,704.40)								
					47	Jan 2, 2025	SYSTEM	\$1,672,990.20	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.							
					47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)								
				47 Jan 2, SYSTEM \$71,492.40 Unit price based on averaged overrun a	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is concluded if page page)											
				Overrun - T	otal			\$0.00								
			Overrun - To					\$0.00								
	0190 -	- Total	overrun - ro					\$0.00								
	0200 (PAVEM	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.							
		NON-REINF)									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
					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)								
				2	26	26	2	26	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,	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material			2024			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
		NON-REINF)			28	Mar 19, 2024	SYSTEM	(\$43,462.50)												
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)												
					30	Apr 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$43,462.50)												
					31	May 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$43,462.50)												
					32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					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
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)												
					39 Sep 3, 2024 \$43,462.50 This adjustment offsets Estimate Item Adjustment					39		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.						
					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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		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)											
					43	Nov 4, 2024	SYSTEM	\$115,402.50	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.										
					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)											
					45	Dec 2, 2024	SYSTEM	\$115,402.50	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.										
							45	Dec 2, 2024	SYSTEM	(\$115,402.50)	Estimate Exception - on the current raymont Estimate.								
					46	Dec 16, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					46	Dec 16,	SYSTEM	(\$115,402.50)											
					47	2024 Jan 2, 2025	SYSTEM	\$120,660.00	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.										
					47	Jan 2, 2025	SYSTEM	(\$120,660.00)	Estimate Exception 5 on the current raymont Estimate.										
			Material - Tota	- Total		2020		\$0.00											
			Material - To	tal				\$0.00											
	0200 - 0210	CONCRETE	Construction		27	Mar 5,	SYSTEM	\$0.00 (\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction										
	0210	PAVEMENT (11 IN. NON-	Stockpile			2024													
		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,	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	2024 Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					47	Jan 2,	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$190,644.85)											
			Construction	n Stockpile - ⊺	ſotal			(\$190,644.85)											
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$246,432.66											
				n Stockpile S [−]			OVOTEL	\$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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Material		29	Apr 2, 2024	SYSTEM	(\$533,760.00)	
		NON- REINFORCED			30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$339,979.92)	
					31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$209,089.84)	
					32	May 16, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$209,089.84)	
					33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$209,089.84)	
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$209,089.84)	
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)	
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)	
					37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)	
					38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$668,711.76)	
					39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$668,711.76)	
					40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$537,821.76)	
					41	Oct 1, 2024	SYSTEM	\$823,405.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$823,405.76)	
					42	Oct 17, 2024	SYSTEM	\$855,317.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$855,317.76)	
					43	Nov 4, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Material						Estimate Exception 9 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$865,061.76)	
					44	Nov 18, 2024	SYSTEM	\$865,061.76	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.
					44	Nov 18, 2024	SYSTEM	(\$865,061.76)	
						45	Dec 2, 2024	SYSTEM	\$865,061.76
					45	Dec 2, 2024	SYSTEM	(\$865,061.76)	
					46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$947,709.76)	
					47	Jan 2, 2025	SYSTEM	\$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment
			, agouron	Sunon		2024			http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment
					32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment
					40	Sep 16, 2024	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 - Tota				\$29,886.24	
				PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Other Item Adjustment	PCCT	43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment
		NON- REINFORCED	,		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						\$120,076.05	
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,602.99)	
			Construction	Stockpile - 1	Total			(\$15,602.99)	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$44,680.56	
			Construction	Stockpile S	「MI - Total			\$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)	
					45	Dec 2, 2024	SYSTEM	\$60,581.01	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.
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)	
					46	Dec 16, 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 12 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)	
					47	Jan 2, 2025	SYSTEM	\$60,581.01	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.
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)	
				- Total				\$0.00	
			Material - Tot	aterial - Total				\$0.00	
			Other Item Adjustment	PCCS		Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment
				PCCS - Tota	al			\$2,423.75	
				PCCT		Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment
				PCCT - Total				\$2,423.75	
			Other Item Adjustment - Total					\$4,847.50	
	0220 -							\$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, 2024	SYSTEM	(\$7,371.00)	
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0230	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.		
		APPROACH PAVEMENT			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)			
				- Total	2	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	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)			
					45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					45	Dec 2, 2024	SYSTEM	(\$43,780.50)			
					46	Dec 16, 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 19 on the current Payment Estimate.		
					46	Dec 16, 2024	SYSTEM	(\$43,780.50)			
					47	Jan 2, 2025	SYSTEM	\$43,780.50	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.		
					47	Jan 2, 2025	SYSTEM	(\$43,780.50)			
								\$0.00			
			Material - To	tal				\$0.00			
	0230 -							\$0.00			
	0240	WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					13	Aug 2, 2023	SYSTEM	(\$25,000.00)			
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)			
					15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					15	Sep 5, 2023	SYSTEM	(\$25,000.00)			
					16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0240	WATER - UTILITY	Material						Estimate Exception 4 on the current Payment Estimate.	
		ITEM			16	Sep 18, 2023	SYSTEM	(\$25,000.00)		
					17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)		
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)		
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Nov 2, 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	20	Nov 16, 2023	SYSTEM	(\$25,000.00)	
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						21	Dec 1, 2023	SYSTEM	(\$25,000.00)	
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)		
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)		
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)		
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)		
								\$0.00		
			Material - To	tal				\$0.00		
	0240 -							\$0.00		
	0270	PIPE COLLAR, TYPE A	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	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		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.												
					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.					
														4	43	Nov 4, 2024	SYSTEM	(\$34,000.00)			
																		44	Nov 18, 2024	SYSTEM	\$34,000.00
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)	· · · · · · · · · · · · · · · · · · ·												
						45	Dec 2, 2024	SYSTEM	\$34,000.00	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.											
					45	Dec 2,	SYSTEM	(\$34,000.00)													



Matrix Period Matrix Table is a part of the second of	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
CONTROL NOTE NOTE NOTE PATE NOTE NOTE NOTE Part Note Note Note Note Note Note Note Not				.,,-				_,															
	J6I3020C	0270		Material			2024																
						46		SYSTEM	\$34,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment													
Image: Provide and provide prov						46		SYSTEM	(\$34,000.00)														
view -view 900 -view 900 Naterial - Total 900 -view 900 Naterial - Total 900 642000 Amaged Nois Aglating Overus 0-error 16 0210 642000 Amaged Nois Aglating 0 -view 12 0210 975124 642000 Amaged Nois Aglating Finished Noise 0 -view 12 0217 975124 642000 Amaged Noise Aglating Finished Noise						47		SYSTEM	\$34,000.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment													
Number of the second						47		SYSTEM	(\$34,000.00)														
Overan Overan 10 Oct. 60 9YTEM (64.2500) Anerged Pice Append Pice Nagatement from the term on all providue payment estimates 10 Nov. 2 SYSTEM 44.2000 Untrained Statement for installed quantity on all providue payment estimates 2023 10 Nov. 2 SYSTEM 44.2000 Untrained Statement for installed quantity on all providue payment estimates 2024 10 2024 SYSTEM 48.2000 Untrained Statement for installed quantity on all providue payment estimates. Price Aquatement for installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatement of installed quantity on all providue payment estimates. Price Aquatements of installed quantity on all providue payment estimates. Price Aquatement of installed quantity on all providue payment estimates. Price Aquatement of installed quantity on all providue payment estimates. Price Aquatement of installed quantity estimates. Price Aquatement of installed quantity					- Total				\$0.00														
				Material - To	tal				\$0.00														
V Concernment Conconcoccccccccccccccccccccccccccccccc				Overrun	Overrun	18		SYSTEM	(\$4,250.00)														
Image: Problem in the stand in the						19		SYSTEM	\$4,250.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,													
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$12,750.00)</td><td></td></th<>						34		SYSTEM	(\$12,750.00)														
Overnue Total (44,250,00) 0270 - Total (54,250,00) 0270 - Total (54,366,25) 0270 - Total (52,20,00) 0270 - CONCRETE GUITTER TYPE B Material 028 Peth 5, (272,42) SYSTEM \$23,220,00) 118: adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 28 Peth 5, (272,42) SYSTEM \$23,220,00) 128 Peth 5, (272,42) SYSTEM \$23,220,00) 129 Peth 5, (272,42) SYSTEM \$23,220,00) 128						41	Oct 1,	SYSTEM	\$8,500.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,													
Overrun - Total (44,250,00) 0270 - Total (44,250,00) 0280 PENCE (60) NJ STMI Constructor STMI Nar 16, 2020 SYSEM \$14,366,25 Payment Estimate Item Adjustment generated Stockple Transaction 0280 Constructor STMI Total 541,366,25 5 0280 Constructor Stockples THI - Total 541,366,25 5 0280 - Total Constructor Stockples THI - Total 541,356,25 0280 - Total CONVERT E GUITER TYPE B Material 24 Jon 16, 2024 SYSTEM 523,220,00 Estimate Exception 6 on the current Payment Estimate. 0300 CONVERT E GUITER TYPE B Material 24 Jon 16, 2024 SYSTEM 523,220,00 This adjustment offiets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 24 Jon 16, 2024 SYSTEM 523,220,00 This adjustment offiets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, 2024 SYSTEM 523,220,00 This adjustment offeets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27					Overrun - T	otal			(\$4 <u>,250.00)</u>														
0270 - Total (44,250.00) 0280 PCHINELINE FENCE (60 N), ENCE (60 N) Construction Stockpile Total 4 Ms 16, 2023 SYSTEM \$14,368.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total Construction Stockpile Transaction \$14,368.25 Transaction \$14,368.25 0280 - Total MODIFIED CONCERNIE GUITER TYPE B Material \$14,368.25 Transaction Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0300 QUITER TYPE B Material \$14,368.25 Transaction Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0300 QUITER TYPE B 24 Jain 16, 2024 SYSTEM \$23,220.00 Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 6, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment				Overrun - To																			
0280 04MW-LINK FENCE (60 IN) 04mmic Marcin Struction SYSTEM \$14,366,25 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 Total 514,366,25 514,366,25 514,366,25 0280 Total 514,366,25 514,366,25 514,366,25 0280 CONSERTE CONSERTE GUITER TYPE B Material Jan 16, 2024 SYSTEM \$23,220,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate. 24 Jan 16, 2024 SYSTEM \$23,220,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 25 Feb 5, 2024 SYSTEM \$23,220,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, 2024 SYSTEM \$23,220,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, 2024 SYSTEM \$23,220,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 19		0270 -	Total																				
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2024202420242024202428Mar 19, 20242024\$YSTEM\$23,220.00This 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.28Mar 19, 2024\$YSTEM(\$23,220.00)29Apr 2, 2024\$YSTEM\$23,220.0029Apr 2, 2024\$YSTEM\$23,220.0030Apr 16, 2024\$YSTEM\$23,220.0030Apr 16, \$YSTEM\$YSTEM\$23,220.0030Apr 16, \$YSTEM\$YSTEM\$23,220.00																		27		SYSTEM	\$23,220.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment	
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					:	3/	30		SYSTEM	\$23,220.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment												
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$23,220.00)																		
					32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$23,220.00)																		
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)																		
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)																		
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)																		
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)																		
						37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)																		
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)																		
					39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					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)																		
										4												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.
						4		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.
													4	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,	SYSTEM	(\$23,220.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0300	MODIFIED	Material			2024																	
		CONCRETE GUTTER TYPE B			45	Dec 2, 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 20 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$23,220.00)															
					46	Dec 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 21 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$23,220.00)															
					47	Jan 2, 2025	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 21 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$23,220.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0300 -	Total						\$0.00															
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					26	Feb 19, 2024	SYSTEM	(\$47,252.70)															
					27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					27	Mar 5, 2024	SYSTEM	(\$47,252.70)															
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
									28	Mar 19, 2024	SYSTEM	(\$47,252.70)											
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0310 -	Total						\$0.00															
	0340	ROCK LINING	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)															
														;			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											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.														
					3	3	37	37	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)															
					2024																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0340	ROCK LINING	Material		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)														
					45	Dec 2, 2024	SYSTEM	\$30,360.00	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.													
						45	Dec 2, 2024	SYSTEM	(\$30,360.00)													
							46	Dec 16, 2024	SYSTEM	\$30,360.00	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.											
									46	Dec 16, 2024	SYSTEM	(\$30,360.00)										
						47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)														
				- Total				\$0.00														
			Material - Tot Overrun	tal Overrun	43	Nov 4,	SYSTEM	\$0.00 (\$24,000.00)														
			ovenun	Overrain	45	2024 Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is													
				Overrun - T	otol	2024		\$0.00	applied (if non-zero).													
			Overrun - To		otai			\$0.00														
	0340 -	Total						\$0.00														
	0350		К Г							C	<	<	C	<		al	Vaterial	35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
														35	Jul 1, 2024	SYSTEM	(\$12,954.00)					
																	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.													



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0C	0350	FURNISHING TYPE 2 ROCK	Material	Туре	37	Aug 2, 2024	SYSTEM	(\$12,954.00)	
		BLANKET			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)	
					45	Dec 2, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$47,634.00)	
					46	Dec 16, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$47,634.00)	
					47	Jan 2, 2025	SYSTEM	\$47,634.00	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.
					47	Jan 2, 2025	SYSTEM	(\$47,634.00)	
				- Total				\$0.00	
	0350 -	Total	Material - To	tal				\$0.00	
- 5	0350 -	REPLACEMENT	Overrun	Overrun	39	Sep 3,	SYSTEM	\$0.00 (\$2,400.00)	
		SAND BARREL	2.011011	Gyonun	45	2024 Dec 2,	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
- 5	0380 -							\$0.00	
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Dec 16, 2024	SYSTEM	(\$910.00)	
		,		Overrun - T	otal			(\$910.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun - To	tal				(\$910.00)																	
	0390 -	Total						(\$910.00)																	
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
		FT)			14	Aug 16, 2023	SYSTEM	(\$2,010.00)																	
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)																	
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)																	
							17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
													17	Oct 2, 2023	SYSTEM	(\$4,020.00)									
								18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)																	
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
						19	Nov 2, 2023	SYSTEM	(\$4,020.00)																
									20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
								20	Nov 16, 2023	SYSTEM	(\$2,680.00)														
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
				21	Dec 1, 2023	SYSTEM	(\$2,680.00)																		
				22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
																					22	Dec 18, 2023	SYSTEM	(\$2,680.00)	
																							23	Jan 3, 2024	SYSTEM
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)																	
						2	24		2	24					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)											
																	2	2	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.		
											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.																
				2	26	Feb 19, 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		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.																				
		FT)			27	Mar 5, 2024	SYSTEM	(\$2,680.00)																					
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)																					
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)																					
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					30	Apr 16, 2024	SYSTEM	(\$2,680.00)																					
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					31	May 2, 2024	SYSTEM	(\$2,680.00)																					
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$2,680.00)																					
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)																					
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)																					
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)																					
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)																					
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)																					
																									38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
								38			Aug 16, 2024	SYSTEM	(\$2,680.00)																
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$2,680.00)																					
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					40	Sep 16,	SYSTEM	(\$2,680.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0440	CURVED VANE	Material			2024																		
		GRTE AND FRAME(2 FT. X 2 FT)			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)																
					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.															
												44	Nov 18, 2024	SYSTEM	(\$2,680.00)									
					45	Dec 2, 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 27 on the current Payment Estimate.															
						45	Dec 2, 2024	SYSTEM	(\$2,680.00)															
					46	Dec 16, 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 28 on the current Payment Estimate.															
										46	Dec 16, 2024	SYSTEM	(\$2,680.00)											
					47	Jan 2, 2025	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 28 on the current Payment Estimate.															
					47	Jan 2, 2025	SYSTEM	(\$2,680.00)																
				- Total				\$0.00																
			Material - To	Total				\$0.00																
	0440 -		Madarial		40	1.1.47	OVOTEM	\$0.00	This effective to the end of a sector of the desired sector of the secto															
	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
					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.
							-	1	1!	15	1!	1!	1!	15	15	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,	SYSTEM	(\$5,500.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0450	CURVED VANE	Material			2023																						
		GRATE AND FRAME(4 FT. X 2 FT			18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)																				
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)																				
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)																				
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)																				
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)																				
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)																				
						24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
							24	Jan 16, 2024	SYSTEM	(\$8,800.00)																		
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)																				
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$8,800.00)																				
					27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
																								27	Mar 5, 2024	SYSTEM	(\$8,800.00)	
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
											28	Mar 19, 2024	SYSTEM	(\$8,800.00)														
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)																				
					30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)																				
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0450	CURVED VANE GRATE AND	Material		31	May 2, 2024	SYSTEM	(\$8,800.00)											
		FRAME(4 FT. X 2 FT			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, 2024	SYSTEM	(\$8,800.00)											
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)											
					39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$8,800.00)											
					40	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$8,800.00)											
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)											
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
															42	Oct 17, 2024	SYSTEM	(\$8,800.00)	
					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)											
					45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0450	CURVED VANE	Material						Estimate Exception 28 on the current Payment Estimate.																			
		GRATE AND FRAME(4 FT. X 2 FT			45	Dec 2, 2024	SYSTEM	(\$9,900.00)																				
					46	Dec 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$9,900.00)																				
					47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$11,000.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)																				
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)																				
				Overrun - T	otal			(\$2,200.00)																				
			Overrun - To	tal				(\$2,200.00)																				
	0450 -	Total						(\$2,200.00)																				
	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
					15	Sep 5, 2023	SYSTEM	(\$630.00)																				
																				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	17	1		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 19									18	Oct 16, 2023	SYSTEM	(\$1,260.00)													
												1		1!	1	-		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,	SYSTEM	(\$1,260.00)																				
						2023																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)	
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)	
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)	
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)	
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)	
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)	
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)	
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)	
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)	
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)	
					30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Apr 16, 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,	SYSTEM	(\$1,890.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0460	MANHOLE FRAME	Material			2024																				
		AND COVER, TYPE 1-A			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 Estimate Exception 29 on the current Payment Estimate.																	
																			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.																	
						4					44	Nov 18, 2024	SYSTEM	(\$3,150.00)												
																				45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
								45	Dec 2, 2024	SYSTEM	(\$3,150.00)															
																						46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
							46	Dec 16, 2024	SYSTEM	(\$3,150.00)																
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material	1990	47	Jan 2, 2025	SYSTEM	(\$3,150.00)																			
		TYPE 1-A		- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0460 -	Total						\$0.00																			
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					19	Nov 2, 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, 2023	SYSTEM	(\$1,380.00)																		
					23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$1,380.00)																			
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)																			
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)																			
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
																						26	Feb 19, 2024	SYSTEM	(\$1,380.00)		
												27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
																			27	Mar 5, 2024	SYSTEM	(\$1,380.00)					
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
							2		2		:	2											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.			
			3												29	Apr 2, 2024	SYSTEM	(\$1,380.00)									
														30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
						30	Apr 16, 2024	SYSTEM	(\$1,380.00)																		
						31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		31	May 2, 2024	SYSTEM	(\$1,380.00)							
		TYPE 2			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)							
					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)							
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment						



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
ADD CODES ADD CODES 44 CoD 222 VIELA (41.320.02) 44 CoD 222.4 VIELA (41.320.02) The adjustment of the tile the original significancy accessed Maleral Prevent Issues 44 CoD 222.4 VIELA (41.320.02) The adjustment of the tile the original significancy accessed Maleral Prevent Issues 47 202.2 VIELA (41.320.02) The adjustment of the tile the original significancy accessed Maleral Prevent Issues 48 CoD 247.2 247.2 VIELA (41.320.02) 48 CoD 247.2 247.2 VIELA (41.320.02) 48 CoD 247.7 VIELA (41.320.02) The adjustment of the tile the original system sy				Туре	Adjustment Type	Number	Date	Ву			
Hard Provided Pr	613020C	0480		Material						Estimate Exception 30 on the current Payment Estimate.	
Image is a set of the						45		SYSTEM	(\$1,380.00)		
Image: state in the section of the section						46		SYSTEM	\$1,380.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment	
Image: space						46		SYSTEM	(\$1,380.00)		
Image: Control in the image: Control in th						47		SYSTEM	\$1,380.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment	
deditional matrix second matrix sec						47		SYSTEM	(\$1,380.00)		
0440 - Total 050 MISC. Material 6 Apr 17 Apr 17 B SYSTEM 517.200.00 Estimate Exception 1 on the original system-generated Material Payment Estimate Exception 2 on the original system-generated Material Payment Estimate Exception 2 on the original system-generated Material Payment Estimate Exception 2 on the original system-generated Material Payment Estimate Exception 3 on the original system-generated Material Payment Estimate Exception 1 on the original system-generated Material Payment Estimate Exception 2 on the original system-generated Material Payment Estimate Exception 4 on the original system-generated Materi					- Total				\$0.00		
0520 MISC. Material 0 Apr.17, 2023. SYSTEM 5187,500.00 This adjustment (1005) shares in user 4 and 1 waves in a low and information of provident Estimate Exception 3 on the current Payment Estimate. 0 0 - Total 50.00 This adjustment (1005) shares in user 4 and 1 waves in a low and information of payment estimate. 0520 Total - Total 50.00 This adjustment of fixes the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0530 MISC: TRAFFIC DEVICES Material - Total 50.00 This adjustment of fixes the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0530 MISC: TRAFFIC DEVICES Material - Total 50.00 This adjustment of fixes the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0530 MISC: TRAFFIC DEVICES Material - Total 50.00 This adjustment of fixes the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0530 MISC: TRAFFIC DEVICES Material - SYSTEM (522.000.00 Estimate Exception 1 on the current Payment Estimate. 0530 MISC: TRAFFIC DEVICES Material - SYSTEM (522.000.00 Estimate Exception 1 on the current Payment Estimate. 0530 MISC: TRAFFIC DEVICE				Material - To	tal				\$0.00		
Image: Provide and the set of th		0480 ·	- Total						\$0.00		
Image: Note of the second se		0520	MISC.	Material		6		SYSTEM	\$187,500.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment	
0 Material - Total 90.00 0520 - Total 90.00 0530 MSC. TRAFFIC DEVICES Material - Total 90.00 0530 MSC. TRAFFIC DEVICES Material - Total 2 Feb 16 SVTEM \$11.000.00 This adjustment (0001) due to user duringt ownerding Payment Estimate Exception 1 on the current Payment Estimate. 2 Feb 16 SVTEM \$11.000.00 This adjustment (0001) due to user duringt ownerdingt Payment Estimate Exception 1 on the current Payment Estimate. 3 Mar 2, 2023 SVTEM \$22.000.00 This adjustment (0001) due to user duringt ownerdingt Payment Estimate Exception 1 on the current Payment Estimate. 4 Mar 2, 2023 SVTEM \$22.000.00 This adjustment (0001) due to user duringt ownerdingt Payment Estimate Exception 1 on the current Payment Estimate. 4 Mar 16, 2023 SVTEM \$22.000.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Mar 16, 2023 SVSTEM \$22.000.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Agr 3, 2023 SVSTEM \$22.000.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Agr 1, 2023 SVSTEM \$22.000.00						6		SYSTEM	(\$187,500.00)		
0520 - Total Understand Unde									\$0.00		
0530 MISC. TRAFFIC CONTROL Material DEVICES Material Autorial Status 2 Feb 16, 2023, 8 SYSTEM \$11,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the ournert Payment Estimate Estimate Exception 1 on the ournert Payment Estimate. 0 Mar 2, 2023, 3 VSTEM (\$21,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the ournert Payment Estimate. 0 Mar 2, 2023, 3 VSTEM (\$22,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Mar 16, 2023, 3 VSTEM (\$22,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Mar 16, 2023, 3 VSTEM (\$22,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Apr 3, 2023, 3 VSTEM (\$22,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Apr 17, 2023, 3 VSTEM (\$22,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00		
Provide Payment Estimate <		0520 ·	Total						\$0.00		
Image: Figure Figur		0530	CONTROL	Material		2		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment	
050 - Total 2023 2023 SYSTEM (\$22,000,00) 0500 - Total 2023 SYSTEM (\$22,000,00) This adjustment (0007) due to user dun)1 overriding Payment Estimate. 0500 - Total 2023 SYSTEM \$22,000,00 This adjustment (0007) due to user dun)1 overriding Payment Estimate. 0500 - Total 4 Mar 2, 2023 SYSTEM \$22,000,00 This adjustment (0002) due to user dun)1 overriding Payment Estimate. 0500 - Total 4 Mar 16, SYSTEM \$22,000,00 This adjustment (0002) due to user dun)1 overriding Payment Estimate. 0500 - Total 5 Apr 3, 2023 SYSTEM \$22,000,00 This adjustment (0002) due to user dun)1 overriding Payment Estimate. 0500 - Total 6 Apr 17, 2023 SYSTEM \$22,000,00 This adjustment (0002) due to user dun)1 overriding Payment Estimate. 0500 - Total - Total 5 Apr 17, 2023 SYSTEM \$22,000,00 This adjustment (0002) due to user dun)1 overriding Payment Estimate. 0500 - Total - Total - Total 5 SYSTEM \$22,000,00 This adjustment offsets the original system-generated Material Payment Estimate.						2		SYSTEM	(\$11,000.00)		
Provide 2023 Provide Provide Provide 2023 SYSTEM \$22,000.00 This adjustment (0002) due to user dung) to verriding Payment Estimate Exception 1 on the current Payment Estimate Esception 1 on the current Payment Estimate 4 Mar 16, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 2 on the current Payment Estimate 5 Apr 3, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 2 on the current Payment Estimate. 6 Apr 17, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 2 on the current Payment Estimate. 6 Apr 17, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 4 on the current Payment Estimate. 100530 - Total 10 Pay 17, SYSTEM \$22,000.00 Construction Stockpile STMI - Total 50.00 Stockpile STMI - Total Stockpile 6404 - Total Constru							3		SYSTEM	\$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
Provide						3		SYSTEM	(\$22,000.00)		
0500 For all 2023 Control Second 0500 Apr.3, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 050 Apr.1, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 050 Apr.1, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 050 Total Total SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0530 - Total Total Total SYSTEM \$22,000.00 0540 CONCREFE TRAFER Stockpile Stockpile 1 Feb.2, 2023 SYSTEM \$6,645.44 0540 CONCREFE TRAFER Total 1 Feb.2, 2023 SYSTEM \$6,645.44 0540 CONCREFE TRAFER Construction 1 Feb.2, 2023 SYSTEM \$6,645.44 0540 CONCREFE TRAFER Construction 1 Feb.2, 2023 SYSTEM \$5,940.16 0540 CONCREFE TRAFER Construction 1 Feb.2, 2023 SYSTEM \$5,940						4		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
Vision Vision Estimate Item Adjustment (0002) due to user dunnif overridding Payment Estimate. Similar Similar Similar Estimate Item Adjustment (0002) due to user dunnif overridding Payment Estimate. Similar Similar Similar Similar Similar Similar Similar Similar Similar Similar Similar Similar						4		SYSTEM	(\$22,000.00)		
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						5		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
$ \left \begin{array}{c c c c c } \hline \\ \hline $						5		SYSTEM	(\$22,000.00)		
$ \begin{array}{ c c c } \hline \\ \hline $						6		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
Material - Total \$0.00 0530 - Total \$0.00 0540 CONCRETE TRAFFIC STMI Construction Stockpile STMI 1 Feb 2, 2023 SYSTEM \$6,645.44 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 CONCRETE TRAFFIC STMI 1 Feb 2, 2023 SYSTEM \$6,645.44 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STMI - Total \$6,645.44 \$6,645.44 \$6,645.44 0550 - Total Construction Stockpile STMI - Total \$6,645.44 \$6,645.44 \$6,645.44 0550 CONCRETE TRAFFIC STMI Construction Stockpile STMI - Total \$6,645.44 \$6,645.44 0550 CONCRETE TRAFFIC STMI Construction Stockpile STMI - Total \$5,940.16 \$1 \$2023 0550 CONCRETE TRAFFIC STMI Construction Stockpile STMI - Total \$5,940.16 \$5,940.16 0550 - Total Construction Stockpile STMI - Total \$5,940.16 \$5,940.16						6		SYSTEM	(\$22,000.00)		
0530 - Total \$0.00 0540 CONCRETE TRAFFIC BARRIER, TYPE C Construction Stockpile STMI 1 Feb 2, 2023 SYSTEM \$6,645.44 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total \$6,645.44 Feb 2, 2023 SYSTEM \$6,645.44 0540 - Total Construction Stockpile STMI - Total \$6,645.44 \$6,645.44 Feb 2, 2023 SYSTEM \$6,645.44 0550 - Total Construction Stockpile STMI - Total \$6,645.44 \$6,645.44 \$2023 SYSTEM \$6,645.44 0550 - Total Construction Stockpile STMI - Total \$1 Feb 2, 2023 SYSTEM \$5,940.16 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total Construction Stockpile STMI - Total \$5,940.16 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total Construction Stockpile STMI - Total \$5,940.16 Feb 2, 2023 \$5,940.16					- Total				\$0.00		
0540 CONCRETE TRAFFIC STMI Construction Stockpile STMI 1 Feb 2, 2023 SYSTEM \$6,645.44 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total \$6,645.44 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total \$6,645.44 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 CONCRETE TRAFFIC STMI Construction Stockpile STMI - Total \$1 Feb 2, 2023 SYSTEM \$6,645.44 0550 CONCRETE TRAFFIC STMI Construction Stockpile STMI - Total \$1 Feb 2, 2023 SYSTEM \$5,940.16 0550 - Total - Total - Total 1 Feb 2, 2023 SYSTEM \$5,940.16 0550 - Total - Total - Total - Total - S5,940.16 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total - Total - S5,940.16 - S5,940.16 - S5,940.16				Material - To	tal				\$0.00		
Image: Frage Field Barrier, TYPE C Stockpile STMI Stockpile 2023 Construction Stockpile STMI Stockpile 2023 - Total - Total - Total - Total \$\$6,645.44 \$\$6,645.44 0540 - Total - Total - Total \$\$6,645.44 \$\$6,645.44 0550 - Total - Construction Stockpile STMI - Total \$\$6,645.44 \$\$6,645.44 0550 - Total - Total - Total \$\$5,940.16 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total - Total - Total - Total - Total \$\$5,940.16 0550 - Total - Total - Total - Total \$\$5,940.16 \$\$5,940.16		0530							\$0.00		
Office Construction Stockpile STMI Total 0540 - Total \$6,645.44 0550 - Total Construction Stockpile 1 Feb 2, 2023 SYSTEM \$5,940.16 BARRIER, TYPE D Total - Total \$5,940.16 Construction Stockpile STMI - Total 0550 - Total - Total \$5,940.16		0540	TRAFFIC	Stockpile	- Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
0540 - Total \$6,645.44 0550 CONCRETE TRAFFIC BARRIER, TYPE D Construction Stockpile STMI 1 Feb 2, 2023 SYSTEM \$5,940.16 - Total - Total - Total - Total - S5,940.16 0550 - Total - Total - S5,940.16				Construction		TMI - Tota					
0550 CONCRETE TRAFFIC BARRIER, TYPE D Construction Stockpile STMI 1 Feb 2, 2023 SYSTEM \$\$5,940.16 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$\$5,940.16 \$\$5,940.16 \$\$5,940.16 0 - Total \$\$5,940.16 \$\$5,940.16 \$\$5,940.16 0 - Total \$\$5,940.16 \$\$5,940.16		0540	· Total								
BARRIER, TYPE D STMI - Total \$5,940.16 Construction Stockpile STMI - Total \$5,940.16 0550 - Total \$5,940.16			CONCRETE			1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
0550 - Total \$5,940.16					- Total				\$5,940.16		
				Construction		TMI - Total					
0570 TEMPORARY Material 10 Jun 19, SYSTEM \$52,452.00 This adjustment offsets the original system-generated Material Payment		0550	- Total						\$5,940.16		
		0570	TEMPORARY	Material		10	Jun 19,	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
J6I3020C	0570	TRAFFIC BARRIER, CONT. FURN/RE	Material			2023			Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
		FURIN/RE			10	Jun 19, 2023	SYSTEM	(\$52,452.00)													
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)													
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0570 -	Total						\$0.00													
	0600	RELOCATING TEMPORARY 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).	
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)													
				Overrun - T	otal			(\$16,065.00)													
			Overrun - To	tal				(\$16,065.00)													
	0600 -	Total						(\$16,065.00)													
	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
		PAINT			45	Dec 2, 2024	SYSTEM	(\$27,450.25)													
												4				2	46	Dec 16, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				4			46	Dec 16, 2024				SYSTEM	(\$27,450.25)								
					47	Jan 2, 2025	SYSTEM	\$33,715.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					47	Jan 2, 2025	SYSTEM	(\$33,715.50)													
				- Total				\$0.00													
			Material - To					\$0.00													
		Ν																			



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0680 -	Total						\$0.00												
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
		PAINT			45	Dec 2, 2024	SYSTEM	(\$19,636.50)												
					46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)												
					47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					47	Jan 2, 2025	SYSTEM	(\$25,032.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0690 -	Total						\$0.00												
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					11	Jun 30, 2023	SYSTEM	(\$21,875.00)												
					12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$21,875.00)												
					13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)												
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)												
					15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
									15	Sep 5, 2023	SYSTEM	(\$21,875.00)								
					16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
							16	Sep 18, 2023	SYSTEM	(\$21,875.00)										
								17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					17	Oct 2, 2023	SYSTEM	(\$21,875.00)												
			2023 18 Oct 2023 19 Nov													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)						
				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,	SYSTEM	(\$35,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0710	MISC. PAVEMENT	Material			2023																			
		MARKINGS			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.									
					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)																	
			3		3	32		:							:						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)													
																3		:				33	Jun 3, 2024	SYSTEM	\$48,125.00
		3:					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material	51	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 Estimate Exception 33 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$48,125.00)	
					45	Dec 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,750.00)	
					46	Dec 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	(\$48,730.00)											
					37	Aug 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					37	Aug 2, 2024	SYSTEM	(\$48,730.00)											
					38	Aug 16, 2024	SYSTEM	\$48,730.00	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.										
					38	Aug 16, 2024	SYSTEM	(\$48,730.00)											
					39	Sep 3, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$48,730.00)											
						40	Sep 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
								40	Sep 16, 2024	SYSTEM	(\$48,730.00)								
					41	Oct 1, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$48,730.00)											
					42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
						42	Oct 17, 2024	SYSTEM	(\$48,730.00)										
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
								43	Nov 4, 2024	SYSTEM	(\$48,730.00)								
					44	Nov 18, 2024	SYSTEM	\$48,730.00	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.										
								44	Nov 18, 2024	SYSTEM	(\$48,730.00)								
					45	Dec 2, 2024	SYSTEM	\$48,730.00	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.										
															45	Dec 2, 2024	SYSTEM	(\$48,730.00)	
					46	Dec 16, 2024	SYSTEM	(\$48,730.00)											
					47	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$48,730.00)											
			Material To	- Total				\$0.00											
	0760	Total	Material - To					\$0.00											
	0760 - 0780	30 IN. PIPE	Overrun	Overrun	26	Feb 19,	SYSTEM	\$0.00 (\$1,680.00)											
		GROUP A			32	2024 May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is										
					33	Jun 3,	SYSTEM	(\$42,000.00)	applied (if non-zero).										
						2024	0)(0777												
					39	Sep 3,	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all										



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0780	30 IN. PIPE	Overrun	Type Overrun		2024			previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is											
		GROUP A							applied (if non-zero).											
			Overrun - To	Overrun - T	otai			\$0.00 \$0.00												
	0780 -	Total	overrun - ro	Lai				\$0.00												
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$16,578.61)												
			Construction	Stockpile - 1	lotal			(\$16,578.61)												
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$16,578.61												
				on Stockpile S ⁻				\$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)												
											1					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.
									1	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,	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			21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)											
					22	Dec 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)											
					23	Jan 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					23	Jan 3, 2024	SYSTEM	(\$44,750.00)											
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)											
					25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					25	Feb 5, 2024	SYSTEM	(\$44,750.00)											
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)											
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)											
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)											
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
									29	Apr 2, 2024	SYSTEM	(\$44,750.00)							
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
															30	Apr 16, 2024	SYSTEM	(\$44,750.00)	
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
									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
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0790	36 IN. PIPE GROUP A	Material		34	Jun 17, 2024	SYSTEM	(\$44,750.00)																						
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$44,750.00)																						
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$44,750.00)																						
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$44,750.00)																						
					38	Aug 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$44,750.00)																						
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$44,750.00)																						
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
						40	Sep 16, 2024	SYSTEM	(\$44,750.00)																					
					41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)																						
					42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)																						
					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)			
					45	Dec 2, 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 70 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$44,750.00)																						
																							41			46	Dec 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 71 on the current Payment Estimate.
							2	4																	-	46	Dec 16, 2024	SYSTEM	(\$44,750.00)	
						47	Jan 2, 2025	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 71 on the current Payment Estimate.																				
					47	Jan 2, 2025	SYSTEM	(\$44,750.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0790	36 IN. PIPE GROUP A	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)																				
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0790 -					_		\$0.00																				
	0800	42 IN. PIPE GROUP A	Construction Stockpile No Transaction		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Туре	- Total				\$22,434.29																				
			Construction	Stockpile No	o Transact	tion Type ·	Total	\$22,434.29																				
			Material		11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					11	Jun 30, 2023	SYSTEM	(\$21,120.00)																				
					12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
				12	Jul 17, 2023	SYSTEM	(\$21,120.00)																					
					13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					13	Aug 2, 2023	SYSTEM	(\$21,120.00)																				
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
							14	Aug 16, 2023	SYSTEM	(\$21,120.00)																		
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
													15	Sep 5, 2023	SYSTEM	(\$21,120.00)												
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)																				
																17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
														17	Oct 2, 2023	SYSTEM	(\$21,120.00)											
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)																				
																1							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
									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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0800	42 IN. PIPE GROUP A	Material		21	Dec 1, 2023	SYSTEM	(\$21,120.00)																						
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)																						
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)																						
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)																						
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					25	Feb 5, 2024	SYSTEM	(\$21,120.00)																						
					26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)																						
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)																						
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)																						
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)																						
					30	Apr 16, 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)															
				3																						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																					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
8020C	0800	42 IN. PIPE	Material						Estimate Exception 57 on the current Payment Estimate.						
		GROUP A			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)							
					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)	
					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)							
					45	Dec 2, 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 71 on the current Payment Estimate.						
					45	Dec 2, 2024	SYSTEM	(\$21,120.00)							
					46	Dec 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 72 on the current Payment Estimate.						
					46	Dec 16, 2024	SYSTEM	(\$21,120.00)							
					47	Jan 2, 2025	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 72 on the current Payment Estimate.						
					47	Jan 2, 2025	SYSTEM	(\$21,120.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0800 -	Total						\$22,434.29							
	0810	MISC.	Construction		28	Mar 19,	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0810	DRAINING	Construction Stockpile	Туре	47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				(\$48,095.00)																								
			Construction		Гotal			(\$48,095.00)																								
			Construction Stockpile		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			STMI	- Total				\$48,095.00																								
			Construction	Stockpile S	TMI - Total			\$48,095.00																								
			Material		28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					28	Mar 19, 2024	SYSTEM	(\$87,120.00)																								
					29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					29	Apr 2, 2024	SYSTEM	(\$87,120.00)																								
					30	Apr 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
									30	Apr 16, 2024	SYSTEM	(\$87,120.00)																				
					31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
						31	May 2, 2024	SYSTEM	(\$87,120.00)																							
					32	May 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					32	May 16, 2024	SYSTEM	(\$87,120.00)																								
					33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
						33	Jun 3, 2024	SYSTEM	(\$87,120.00)																							
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
																		34	Jun 17, 2024	SYSTEM	(\$87,120.00)											
														35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$87,120.00)																								
														36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$87,120.00)																								
																						37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
																37	Aug 2, 2024	SYSTEM	(\$87,120.00)													
														:	3													38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																				38	Aug 16, 2024	SYSTEM	(\$87,120.00)									
									3								3		3	39			39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6I3020C	0810		Material		40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)	
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$87,120.00)	
					42	Oct 17, 2024	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)	
					45	Dec 2, 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 72 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$87,120.00)	
					46	Dec 16, 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 73 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$87,120.00)	
					47	47	Jan 2, 2025	SYSTEM	\$111,760.00
					47	Jan 2, 2025	SYSTEM	(\$111,760.00)	
				- Total				\$0.00	
				4-1				\$0.00	
			Material - To						
	0810 -	Total	Material - To	tai				\$0.00	
	0810 - 0900	Total 15 IN. GROUP A FLARED END SECT			35	Jul 1, 2024	SYSTEM		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.
		15 IN. GROUP A FLARED END			35		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		15 IN. GROUP A FLARED END				2024 Jul 1,		\$0.00 \$1,940.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			35	2024 Jul 1, 2024 Jul 17,	SYSTEM	\$0.00 \$1,940.00 (\$1,940.00)	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 Item Adjustment (0027) due to user buschk1 overridding Payment
		15 IN. GROUP A FLARED END			35 36	2024 Jul 1, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM	\$0.00 \$1,940.00 (\$1,940.00) \$1,940.00	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 Item Adjustment (0027) due to user buschk1 overridding Payment
		15 IN. GROUP A FLARED END			35 36 36	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00)	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 Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment
		15 IN. GROUP A FLARED END			35 36 36 37	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00	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 Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user anold1 overridding Payment
		15 IN. GROUP A FLARED END			35 36 36 37 37	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00)	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 Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			35 36 37 37 38	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00) \$1,940.00	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 Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	0900	15 IN. GROUP A FLARED END SECT	Material		40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)	
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)	
					42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)	
					43	Nov 4, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,940.00)	
					44	Nov 18, 2024	SYSTEM	\$1,940.00	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.
					44	Nov 18, 2024	SYSTEM	(\$1,940.00)	
					45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,940.00)	
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)	
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	24 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,400.00)	
					40	Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,400.00)	
					41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,400.00)	
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)	
					43	Nov 4, 2024	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	Nov 4, 2024	SYSTEM	(\$1,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0910	24 IN. GROUP A FLARED END SECT	Material		44	Nov 18, 2024	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.
					44	Nov 18, 2024	SYSTEM	(\$1,400.00)	
					45	Dec 2, 2024	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 75 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)	
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)	
					47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,400.00)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0910 -	Total						\$0.00	
	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,800.00)	
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)	
					41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,800.00)	
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,800.00)	
					43	Nov 4, 2024	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.
					43	Nov 4, 2024	SYSTEM	(\$3,800.00)	
					44	Nov 18, 2024	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.
					44	Nov 18, 2024	SYSTEM	(\$3,800.00)	
					45	Dec 2, 2024	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 76 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,800.00)	
					46	Dec 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)	
					47	Jan 2, 2025	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 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0940	42 IN. GROUP A	Material	- Total				\$0.00																		
		FLARED END SECT	Material - To	tal				\$0.00																		
	0940 -	Total						\$0.00																		
	0950	SEEDING - WARM SEASON GRASSES	Material		31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$3,000.00)																		
					32	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$3,000.00)																		
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
									33	Jun 3, 2024	SYSTEM	(\$3,000.00)														
							34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
									34	Jun 17, 2024	SYSTEM	(\$3,000.00)														
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)																		
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
							36	Jul 17, 2024	SYSTEM	(\$3,000.00)																
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
									37	Aug 2, 2024	SYSTEM	(\$3,000.00)														
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
																			38	Aug 16, 2024	SYSTEM	(\$3,000.00)				
																						39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)																		
																					40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$3,000.00)																		
					41 41 42 42 43				4										41	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
													41	Oct 1, 2024	SYSTEM	(\$3,000.00)										
															4:				4			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)																		



ACCURC ODD SECENIC-water SLASS ORNOOC Material SLASS ORNOOC Material SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS ORNOOC Material SLASS SLASS SLASS ORNOOC Material SLASS SL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Part Part Part Part Part Part Part Part	J6I3020C	0950	SEASON	Material		44		SYSTEM	\$3,000.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
No No<						44		SYSTEM	(\$3,000.00)	
No No<						45		SYSTEM	\$3,000.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
No Estimate Inter Adjustment (D028) and 5 user Exception 78 on the surrent Payment Editional Exception 78 on the surrent Payment Editional Material Payment Editional Exception 78 on the surrent Payment Editional Material Payment Editional Exception 78 on the surrent Payment Editional Material Payment Editional Exception 78 on the surrent Payment Editional Exception 78 on the surrent Payment Editional Material Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Payment Editional Exception 78 on the surrent Payment Editional Exception 78 on the current Payment Editional Payment Editional Payment Editional P						45		SYSTEM	(\$3,000.00)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>\$3,000.00</td><td>Estimate Item Adjustment (0028) due to user buschk1 overridding Payment</td></th<>						46		SYSTEM	\$3,000.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>(\$3,000.00)</td><td></td></t<>						46		SYSTEM	(\$3,000.00)	
47 jan 2, jan 2, j						47	Jan 2,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
ORD Control Solution Solution Solution 0900 Total 50.00 Intersident term, Augintment 00041 use is used, a count 1 waverait grapment. Estimate term, Augintment 00041 use is used, a count 1 waverait grapment. Estimate term, Augintment 00041 use is used, a count 1 waverait grapment. Estimate term, Augintment 00041 use is used, a count 1 waverait grapment. Estimate term Augintment 00041 use is used. Augint 1 waverait grapment. Estimate term Augintment 00041 use is used. Augint 1 waverait grapment. Estimate term Augintment 00041 use is used. Augint 1 waverait 1 waverait grapment. Estimate term (augintment 00041 use is used. Augint 1 waverait grapment. Estimate term (augintment 00041 use is used. Augint 1 waverait 1 wave						47		SYSTEM	(\$3,000.00)	
0950 - Total VICAC DTCH CHECK Material Apr. 3, 2023 SYSTEM SJ.060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0960 CHECK SysTeM SJ.060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 Apr. 17, 2023 SYSTEM SJ.060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1 Apr. 17, 2023 SYSTEM SJ.060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1 May 1, 2023 SYSTEM SJ.060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 May 1, 2023 SYSTEM SJ.060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 May 16, 2023 SYSTEM SJ.060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 May 16, 2023 SYSTEM SJ.060.00 This adjustment offsets the o					- Total		2020		\$0.00	
OPEN OFEC ROCK DTCM OFEC Material Source 2023 SYSTEM S3.000.00 This anglustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5 Apr 3, 2023 SYSTEM (\$3.000.00) This anglustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Apr 17, 2023 SYSTEM (\$3.000.00) This anglustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user dunn) overriding Payment Estimate Exception 5 on the current Payment Estimate. 7 May 1, 2023 SYSTEM (\$3.000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 May 1, 2023 SYSTEM (\$3.000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 May 1, 2023 SYSTEM (\$3.000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 2, 2023 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Jun 2, 2023 SYSTE				Material - To	tal				\$0.00	
CHECK Image: Check in the control of the contren there of the contren there of the control of the con		0950 -	Total						\$0.00	
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202320232023EstimateEs						10		SYSTEM	(\$3,060.00)	
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13Aug 2, 2023SYSTEM\$3,660.00This 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.						12		SYSTEM	(\$3,660.00)	
						13	Aug 2,	SYSTEM	\$3,660.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
13 Aug 2, SYSTEM (\$3,660.00) 2023						13	Aug 2,	SYSTEM	(\$3,660.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0960	ROCK DITCH CHECK	Material		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.																								
					19	Nov 2, 2023	SYSTEM	(\$6,360.00)																									
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					20	Nov 16, 2023	SYSTEM	(\$6,360.00)																									
					21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
						21	Dec 1, 2023	SYSTEM	(\$6,360.00)																								
					22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					22	Dec 18, 2023	SYSTEM	(\$6,360.00)																									
													23	Jan 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
																		23	Jan 3, 2024	SYSTEM	(\$6,840.00)												
																				24	Jan 16, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					24	Jan 16, 2024	SYSTEM	(\$7,480.00)																									
																							25	Feb 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
									2	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,	SYSTEM	(\$7,480.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0960	ROCK DITCH	Material			2024																									
		CHECK			28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)																							
					29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)																							
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)																							
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
								31	May 2, 2024	SYSTEM	(\$8,140.00)																				
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
									32	May 16, 2024	SYSTEM	(\$8,140.00)																			
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)																							
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					34	Jun 17, 2024	SYSTEM	(\$8,460.00)																							
					35	Jul 1, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)																							
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)																							
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
																								37	Aug 2, 2024	SYSTEM	(\$9,060.00)				
			38 39 39 40	38 39 39 40	3 3 3 4				3	34 35 34								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	39 40		3	3		3		3	3	:		3				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)			
																						4			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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		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	(\$22,260.00)	
					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)	
					45	Dec 2, 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 78 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$22,260.00)	
				Total	46	Dec 16, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$22,260.00)	
					47	Jan 2, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$22,260.00)	
				- Total				\$0.00	
	Material - Total								
	0960 -		Material - To	tal				\$0.00	
	_	Total			00	lan 0	OVOTEM	\$0.00	
	0960 - 0970	Total SEDIMENT REMOVAL	Material - To Overrun	Overrun	23	Jan 3, 2024	SYSTEM	\$0.00 (\$594.00)	
	_	SEDIMENT			24	2024 Jan 16, 2024	SYSTEM	\$0.00 (\$594.00) (\$8,910.00)	
	_	SEDIMENT			24 28	2024 Jan 16, 2024 Mar 19, 2024	SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00)	
	_	SEDIMENT			24 28 29	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00)	
	_	SEDIMENT			24 28 29 30	2024 Jan 16, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00)	
	_	SEDIMENT			24 28 29	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00)	
	_	SEDIMENT			24 28 29 30	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00)	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).
	_	SEDIMENT			24 28 29 30 31	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
	_	SEDIMENT			24 28 29 30 31 32	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
	_	SEDIMENT			24 28 29 30 31 32 34	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
	_	SEDIMENT			24 28 29 30 31 32 34 36	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 17, 2024 Jul 17, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$11,137.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
	_	SEDIMENT			24 28 29 30 31 32 34 36 38	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 May 2, 2024 May 2, 2024 Jun 17, 2024 Jun 17, 2024 Jul 17, 2024 Aug 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$3,564.00) (\$11,137.50 (\$9,801.00)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
	_	SEDIMENT			24 28 29 30 31 32 34 36 38 40	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 May 2, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 17, 2024 Jul 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$11,137.50 (\$9,801.00) (\$3,564.00)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
	_	SEDIMENT			24 28 29 30 31 32 34 36 38 40 41	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) (\$3,564.00) (\$3,564.00) (\$3,564.00) (\$3,564.00) (\$3,564.00)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is



Jan 7, 2025

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).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0970 -	Total						\$0.00			
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Apr 3, 2023	SYSTEM	(\$2,834.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0980 -							\$0.00			
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Apr 17, 2023	SYSTEM	(\$8,800.00)			
					7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	May 1, 2023	SYSTEM	(\$13,200.00)			
					8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	May 16, 2023	SYSTEM	(\$13,200.00)			
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jun 2, 2023	SYSTEM	(\$13,200.00)			
					10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Jun 19, 2023	SYSTEM	(\$13,200.00)			
					11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)			
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)			
						13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)			
							14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$13,200.00)			
					15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					15	Sep 5, 2023	SYSTEM	(\$13,200.00)			
					16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					16	Sep 18,	SYSTEM	(\$13,200.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	1000	MISC.	Material			2023																													
					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)																						
																										2					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)																											
																29	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
																			29	Apr 2, 2024	SYSTEM	(\$15,400.00)													
					30	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1000	MISC.	Material		30	Apr 16, 2024	SYSTEM	(\$15,400.00)															
					31	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$15,400.00)															
					32	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$15,400.00)															
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)															
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)															
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)															
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)															
							37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
						37	Aug 2, 2024	SYSTEM	(\$19,800.00)														
						38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)															
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)															
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)															
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
																		41	Oct 1, 2024	SYSTEM	(\$19,800.00)		
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)															
																			43	Nov 4, 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 78 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 (0026) due to user buschk1 overridding Payment														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0C ·	1000	MISC.	Material						Estimate Exception 78 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
					45	Dec 2, 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 82 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)	
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$19,800.00)	
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	1010 MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,131.77)	
			Construction Construction Stockpile STMI	Construction Stockpile -				(\$7,131.77)	
					5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$89,726.00	
	1010	Total	Construction	Stockpile S1	wii - Total			\$89,726.00	
				E		OVOTEM			
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020			- Total	5		SYSTEM	\$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	8 FT. POSTS, 6 FT.	Stockpile STMI	- Total Stockpile S1		2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 1020 -	8 FT. POSTS, 6 FT. - 3 IN	Stockpile STMI			2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile STMI			2023	SYSTEM	\$12,960.38 \$12,960.38	
	1020 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE	Stockpile STMI Construction Construction Stockpile	Stockpile ST	'MI - Total 46	2023 Dec 16,		\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	
	1020 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction Construction Stockpile	Stockpile ST	⁻ Otal	2023 Dec 16, 2024	SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction Construction Stockpile	Stockpile ST - Total Stockpile - T	'MI - Total 46	2023 Dec 16,		\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00	
	1020 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile ST - Total Stockpile - T - Total	TMI - Total 46 Total 5	2023 Dec 16, 2024 Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile ST - Total Stockpile - T	TMI - Total 46 Total 5	2023 Dec 16, 2024 Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 1030 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	Stockpile ST - Total Stockpile - T - Total	'MI - Total 46 'otal 5 'MI - Total	2023 Dec 16, 2024 Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$15,814.29	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	Stockpile ST - Total Stockpile - 1 - Total Stockpile ST	TMI - Total 46 Total 5	2023 Dec 16, 2024 Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 1030 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	Stockpile ST - Total Stockpile - T - Total Stockpile ST	fMI - Total 46 ^r otal 5 FMI - Total 46	2023 Dec 16, 2024 Apr 3, 2023 Dec 16,	SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 1030 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile ST - Total Stockpile - 1 - Total Stockpile ST	rMI - Total 46 total 5 rMI - Total 46	2023 Dec 16, 2024 Apr 3, 2023 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 1030 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	Stockpile ST - Total Stockpile - T Stockpile ST - Total Stockpile - T	fMI - Total 46 ^r otal 5 FMI - Total 46	2023 Dec 16, 2024 Apr 3, 2023 Dec 16,	SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 1030 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	Stockpile ST - Total Stockpile - T - Total Stockpile ST	fMI - Total 46 ⁻ otal 5 	2023 Dec 16, 2024 Apr 3, 2023 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 \$18,450.00 (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1050	TYPE C CRASHWORTHY	Construction Stockpile	51	6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total				\$39,473.00	
			Construction	Stockpile S	TMI - Tota			\$39,473.00	
	1050 -	Total	· · · · · · · · · · · · · · · · · · ·					\$39,473.00	
	1060	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile No Transaction		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$23,988.00	
			Construction	n Stockpile N	o Transac	tion Type	- Total	\$23,988.00	
	1060 -	Total						\$23,988.00	
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SODIUM		- Total				\$1,830.00	
			Construction	Stockpile S	TMI - Tota	l		\$1,830.00	
	1080 -	Total						\$1,830.00	
	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ULAGG I	9100	- Total				\$11,661.00	
			Construction	Stockpile S	TMI - Tota	I		\$11,661.00	
	1160 -	Total						\$11,661.00	
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. OK 3.0 W	OTWI	- Total				\$7,188.00	
			Construction	Stockpile S	TMI - Tota	l		\$7,188.00	
	1200 -	Total						\$7,188.00	
	1210 POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$36,172.26	
			Construction	Stockpile S	TMI - Tota			\$36,172.26	
	1210 -	Total						\$36,172.26	
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,031.84	
			Construction Stockpile STMI - Total					\$10,031.84	
	1220 - 1240	Total MISC. HIGHWAY LIGHTING	Construction Stockpile		37	Aug 2, 2024	SYSTEM	\$10,031.84 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING	STMI	- Total		2027		\$19,372.56	
			Construction						
		T	Construction	n Stockpile S	rivii - Tota			\$19,372.56	
	1240 - 1250	Total MISC. HIGHWAY LIGHTING	Construction Stockpile		36	Jul 17, 2024	SYSTEM	\$19,372.56 \$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,359.64	
			Construction	Stockpile S	TMI - Tota			\$75,359.64	
	1250 -	Total		- stockpile S					
			Construct!		07	Mart	OVOTEN	\$75,359.64	Designed Fatiguete Ham Adjustment and Studie 1. T
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TMI - Toto			\$4,932.72	
	1260	Total		- stockpile S					
	1260 - 1270	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$4,932.72 \$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,911.96	
			Construction	1 Stockpile S	TMI - Tota			\$10,911.96	
	1270	Total		- Stockpile S	- Tota				
		Total	0 1 "		47		0.40	\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	1290	SIGNAL HEAD, TYPE 3S	STMI	- Total				\$1,148.08					
			Construction	Stockpile S	TMI - Total			\$1,148.08					
	1290 -							\$1,148.08					
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$10,248.04					
			Construction	Stockpile S	TMI - Total			\$10,248.04					
	1300 -							\$10,248.04					
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,882.58					
			Construction	Stockpile S	TMI - Total			\$1,882.58					
	1310 -							\$1,882.58					
	1350	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction				
		13.2 10 70 00	O TIMI	- Total				\$11,794.81					
			Construction	Stockpile S	TMI - Total			\$11,794.81					
	1350 -							\$11,794.81					
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction				
		ANW	51101	- Total				\$14,875.08					
			Construction Stockpile STMI - Total					\$14,875.08					
	1360 -	Total						\$14,875.08					
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction				
			01WI	- Total				\$9,690.71					
			Construction	Stockpile S	TMI - Total			\$9,690.71					
	1380 -							\$9,690.71					
	1460	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$3,160.00					
	1100		Construction	Stockpile S	IMI - Total			\$3,160.00					
	1460 -		Construction		07	Max E	OVOTEM	\$3,160.00	Devenent Estimate Item Adjustment concreted Oteologile Transaction				
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$3,546.00					
	1470 -	T-4-1	Construction	Stockpile STMI - Total				\$3,546.00					
			Madadal		0	E-1-40	OVOTEM	\$3,546.00	This adjustment of the training of the second				
	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$38,000.00)	
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$38,000.00)	
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$38,000.00)	
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)	
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)	
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)	
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)	
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)	
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)	
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Sep 5, 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



2023 2023 Estimate Hem Adjustment (0015) Estimate Exception 40 on the curr 2023 21 Dec 1, 2023 SYSTEM (\$38,000.00) Estimate Hem Adjustment (0019) Estimate Exception 43 on the curr 2023 22 Dec 18, 2023 SYSTEM (\$38,000.00) This adjustment offsets the origin Estimate Hem Adjustment (0016) Estimate Hem Adjustment (0026) Estimate Hem Adjustment (0027) Estimate Hem Adjustment (0027) Estima	ent Payment Estimate.
2023 2023 2023 2024 2024 2024 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2026 2027 2027 2028 2027 2028 <td< td=""><td></td></td<>	
21 Dec 1, 2023 SYSTEM \$38,000.00 This adjustment offsets the origing Estimate Exception 40 on the curr 2023 21 Dec 1, 2023 SYSTEM \$(\$38,000.00) This adjustment offsets the origing Estimate Item Adjustment (0019) Estimate Exception 43 on the curr 2023 22 Dec 18, 2023 SYSTEM \$(\$38,000.00) This adjustment offsets the origing Estimate Exception 43 on the curr 2024 23 Jan 3, 2024 SYSTEM \$38,000.00 This adjustment offsets the origing Estimate Exception 43 on the curr 23 24 Jan 16, 2024 SYSTEM \$38,000.00 This adjustment offsets the origing Estimate Exception 43 on the curr 24 Jan 16, SYSTEM \$38,000.00 This adjustment offsets the origing Estimate Exception 44 on the curr 2024 24 Jan 16, 2024 SYSTEM \$38,000.00 This adjustment offsets the origing Estimate Exception 44 on the curr 26 25 Feb 5, 2024 SYSTEM \$38,000.00 This adjustment offsets the origing Estimate Exception 44 on the curr 26 26 Feb 19, 2024 SYSTEM \$38,000.00 This adjustment offsets the origing Estimate Exception 49 on the curr 27 26 Feb 19, 2024 SYSTEM \$38,000.00 This adjustment offsets the origing Estim	
2023 2023 SYSTEM \$38,000.00 This adjustment offsets the origin Estimate Item Adjustment (0019) Estimate Item Adjustment (0019) Estimate Exception 43 on the curr 22 Dec 18, 2023 SYSTEM \$38,000.00 This adjustment offsets the origin Estimate Exception 43 on the curr 23 Jan 3, 2024 SYSTEM \$38,000.00 This adjustment offsets the origin Estimate Item Adjustment (0016) Estimate Item Adjustment (0016) Estimate Item Adjustment (0016) Estimate Item Adjustment (0026) Estimate Item Adjustment (0027) Estimat	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
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20242024Estimate Item Adjustment (0016) Estimate Exception 43 on the curr23Jan 3 2024SYSTEM(\$38,000.00)24Jan 16, 2024SYSTEM\$38,000.0024Jan 16, 2024SYSTEM\$38,000.0024Jan 16, 2024SYSTEM(\$38,000.00)25Feb 5, 2024SYSTEM\$38,000.0025Feb 5, 2024SYSTEM\$38,000.0026Feb 19, 2024SYSTEM\$38,000.0026Feb 19, 2024SYSTEM\$38,000.0026Feb 19, 2024SYSTEM\$38,000.0027Mar 5, 2024SYSTEM\$38,000.0027Mar 5, 2024SYSTEM\$38,000.0027Mar 5, 2024SYSTEM\$38,000.00	
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20242024Estimate Item Adjustment (0026) Estimate Exception 44 on the curr24Jan 16, 2024SYSTEM(\$38,000.00)25Feb 5, 2024SYSTEM\$38,000.0025Feb 5, 2024SYSTEM(\$38,000.00)26Feb 19, 2024SYSTEM\$38,000.0026Feb 19, 2024SYSTEM\$38,000.0026Feb 19, 	
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2024 2024 2024 26 Feb 19, 2024 SYSTEM \$38,000.00 This adjustment offsets the origina Estimate Item Adjustment (0017) Estimate Exception 49 on the curr 26 Feb 19, 2024 SYSTEM (\$38,000.00) This adjustment offsets the origina Estimate Exception 49 on the curr 26 Feb 19, 2024 SYSTEM (\$38,000.00) This adjustment offsets the origina Estimate Item Adjustment (0029) Estimate Exception 47 on the curr 27 Mar 5, 2024 SYSTEM \$38,000.00 This adjustment offsets the origina Estimate Item Adjustment (0029) Estimate Exception 47 on the curr 27 Mar 5, SYSTEM (\$38,000.00) State Item Adjustment (0029) Estimate Exception 47 on the curr	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
2024 2024 Estimate Item Adjustment (0017) Estimate Exception 49 on the curr 26 Feb 19, 2024 SYSTEM (\$38,000.00) 27 Mar 5, 2024 SYSTEM \$38,000.00 27 Mar 5, 2024 SYSTEM \$38,000.00 27 Mar 5, SYSTEM SYSTEM \$38,000.00	
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2024 Estimate Item Adjustment (0029) 27 Mar 5, SYSTEM (\$38,000.00)	
	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
2024	
	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
28 Mar 19, SYSTEM (\$38,000.00) 2024	
	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
29 Apr 2, 2024 SYSTEM (\$38,000.00)	
	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
30 Apr 16, 2024 (\$38,000.00)	
	al system-generated Material Payment due to user arnold1 overridding Payment ent Payment Estimate.
31 May 2, 2024 SYSTEM (\$38,000.00)	
	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
32 May 16, 2024 (\$38,000.00)	
	al system-generated Material Payment due to user buschk1 overridding Payment ent Payment Estimate.
33 Jun 3, 2024 SYSTEM (\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)	
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)	
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)	
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					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)	
					45	Dec 2, 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 79 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 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 80 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	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 80 on the current Payment Estimate.
					47	Jan 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			2025				
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1490 -	Total						\$0.00		
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Feb 16, 2023	SYSTEM	(\$38,000.00)		
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)		
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)		
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)		
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)		
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						7	May 1, 2023	SYSTEM	(\$38,000.00)	
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	May 16, 2023	SYSTEM	(\$38,000.00)		
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)		
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)		
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)		
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)		
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)		
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3020C	1500	MISC.	Material			2023																														
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																											
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																												
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																												
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																												
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																											
												18	Oct 16, 2023	SYSTEM	(\$38,000.00)																					
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)																												
							20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)																												
							21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
							21	Dec 1, 2023	SYSTEM	(\$38,000.00)																										
								22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
													22	Dec 18, 2023	SYSTEM	(\$38,000.00)																				
						23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																										
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)																												
							24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
																								24	Jan 16, 2024	SYSTEM	(\$38,000.00)									
																25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
									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 (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.																											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1500	MISC.	Material						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.																				
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)																					
					45	Dec 2, 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 80 on the current Payment Estimate.																				
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)																					
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
				46	Dec 16, 2024	SYSTEM	(\$38,000.00)																						
					47	Jan 2, 2025	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 81 on the current Payment Estimate.																				
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)																					
				- Total Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1500 -	Total						\$0.00																					
	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
						5	Apr 3, 2023	SYSTEM	(\$11,000.00)																				
					6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)																					
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					7	May 1, 2023	SYSTEM	(\$11,000.00)																					
																									8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
									8	May 16, 2023	SYSTEM	(\$11,000.00)																	
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)																					
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
				10	Jun 19, 2023	SYSTEM	(\$11,000.00)																						
				1	11	11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)																					
					12	Jul 17,	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment																				
						2023			Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment																				



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	1510	MISC.	Material						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.															
														2						24	Jan 16, 2024	SYSTEM	(\$14,520.00)	
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	1510	MISC.	Material		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 Estimate Exception 69 on the current Payment Estimate.															
					39	Sep 3,	SYSTEM	(\$19,800.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре		Duito	29			
J6I3020C	1510	MISC.	Material			2024				
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)		
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)		
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)		
					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)		
					45	Dec 2, 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 81 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)		
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
						46	Dec 16, 2024	SYSTEM	(\$19,800.00)	
						47	Jan 2, 2025	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 82 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1510 -	Total						\$0.00		
	1570	STRUCTURAL STEEL POSTS	Stockpile		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$19,474.00		
			Construction	Stockpile ST	「MI - Tota			\$19,474.00		
	1570 -	Total						\$19,474.00		
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311111	- Total				\$23,287.20		
			Construction	Stockpile ST	「MI - Tota			\$23,287.20		
	1580 -	Total						\$23,287.20		
	1660	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	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$51,550.00		
			Construction	Stockpile ST	「MI - Total			\$51,550.00		
	1660 -	Total						\$51,550.00		
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVI		19	Nov 2,	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	1670	MISC. HIGHWAY	Construction			2023															
		SIGNING	Stockpile STMI	- Total				\$63,750.00													
			Construction	Stockpile S	ſMI - 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		22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$103,300.00													
			Construction	Stockpile S	MI - Total			\$103,300.00													
	1680 -		0 1 1		07	14 5	OVOTEN	\$103,300.00													
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI	Tetel	27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0	- Total	-			\$2,535.00													
	1800 -	Total	Construction	Stockpile S	iwii - Total			\$2,535.00 \$2,535.00													
	1810	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CLASS 5	STMI	- Total				\$6,600.00													
			Construction	on Stockpile STMI - Total				\$6,600.00													
	1810 -	Total		ion Stockpile STMI - Total				\$6,600.00													
	1840	MISC. ITS	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$1,198.00													
			Construction	Stockpile S	ſMI - Total			\$1,198.00													
	1840 -	Total						\$1,198.00													
	1850		MISC. ITS Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$3,228.76													
			Construction	tion Stockpile STMI - Total				\$3,228.76													
	1850 -							\$3,228.76													
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile STMI	Tetal	15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction												
		IN	Construction	- Total				\$46,015.20													
	2020	Tetal	Construction	n Stockpile STMI - Total				\$46,015.20													
	2020 -		Construction		45	Can F	OVOTEM	\$46,015.20	Devenent Estimate Item Adjustment concreted Stackails Transaction												
	2030	PILE POINT REINFORCEMENT	Construction Stockpile STMI	- Total	15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction	Stockpile S	MI - Total			\$1,750.00 \$1,750.00													
	2030 -	Total			- Total			\$1,750.00													
	2150	BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Evenation 12 on the oursent Payment Estimate												
		(MAJOR ROAD)			42	Oct 17, 2024	SYSTEM	(\$118,440.00)	Estimate Exception 12 on the current Payment Estimate.												
																	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)													
											45	Dec 2, 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.						
					45	Dec 2,	SYSTEM	(\$118,440.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2150	BRIDGE	Material			2024																			
		APPROACH SLAB (MAJOR ROAD)			46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$118,440.00)																	
					47	Jan 2, 2025	SYSTEM	\$118,440.00	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.																
					47	Jan 2, 2025	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.												
								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
					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,	SYSTEM	(\$134,550.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2160	DRILLED SHAFTS	Material			2024			
		(4 FT. 6 IN. DIA.)			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 Estimate Exception 30 on the current Payment Estimate.
					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)	
					45	Dec 2, 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 42 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$134,550.00)	
					46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material	Type	46	Dec 16, 2024	SYSTEM	(\$134,550.00)											
					47	Jan 2, 2025	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 43 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$134,550.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$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 - T	otal			\$0.00	·										
			Overrun - To					\$0.00											
	2160 -	Total						\$0.00											
	2210	GALVANIZED STRUCTURAL	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STEEL PILES (12		- Total				(\$46,015.20)											
			Construction	Stockpile - 1	ſotal			(\$46,015.20)											
		Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total		2020		\$46,015.20											
			Construction		ockpile STMI - Total			\$46,015.20											
			Material		20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					20	Nov 16, 2023	SYSTEM	(\$100,520.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$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 - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	2210 -	Total						\$0.00											
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$1,750.00)											
			Construction	Stockpile - 1	Total			(\$1,750.00)											
			Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$1,750.00											
			Construction	Stockpile S	TMI - Tota			\$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, SYSTEM (\$1,837.50) 2023														
				2	2	2:	22	22	22	22	22				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 Exercise 2 as the our prost Payment Estimate
						22	Dec 18,	SYSTEM	(\$1,837.50)	Estimate Exception 22 on the current Payment Estimate.									
						2023													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		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 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)																						
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)																						
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)																						
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user 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)																	
																		3								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.
															3	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,	SYSTEM	(\$1,837.50)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2220	PILE POINT	Material			2024																						
		REINFORCEMENT			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, 2024	SYSTEM	(\$1,837.50)													
							45	Dec 2, 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 44 on the current Payment Estimate.																	
					45	Dec 2, 2024	SYSTEM	(\$1,837.50)																				
																						46	Dec 16, 2024	SYSTEM	\$1,837.50	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.		
																									46	Dec 16, 2024	SYSTEM	(\$1,837.50)
																					47	Jan 2, 2025	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 45 on the current Payment Estimate.			
					47	Jan 2, 2025	SYSTEM	(\$1,837.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2220 -							\$0.00																				
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					21	Dec 1, 2023	SYSTEM	(\$72,380.00)																				
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					22	Dec 18,	SYSTEM	(\$72,380.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2230	CLASS B	Material			2023																						
		CONCRETE (SUBSTRUCTURE)			23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)																				
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)																				
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
	2230 -							\$0.00																				
	2240	TYPE D BARRIER	Material		43	Nov 4, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$41,990.00)																				
					44	Nov 18, 2024	SYSTEM	\$41,990.00	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.																			
					44	Nov 18, 2024	SYSTEM	(\$41,990.00)																				
																							45	Dec 2, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$41,990.00)																				
						46	Dec 16, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
								46	Dec 16, 2024	SYSTEM	(\$41,990.00)																	
						47	Jan 2, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					47	Jan 2, 2025	SYSTEM	(\$41,990.00)																				
				- Total		2023		\$0.00																				
			Material - Tot					\$0.00																				
	2240 -	· Total						\$0.00																				
	2250	SLAB ON CONCRETE NU- GIRDER	Material		25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
									25	Feb 5, 2024	SYSTEM	(\$40,304.00)																
				2	2	2	2	2	2	2		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
					27	Mar 5, 2024	r 5, SYSTEM (\$241,824.00)																					
				28					2	2	2	28	28	28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
									28	Mar 19, 2024	SYSTEM	(\$382,888.00)																
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					29	Apr 2,	SYSTEM	(\$382,888.00)																				
						2024																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)																										
					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)																			
																														42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																										42	Oct 17, 2024	SYSTEM	(\$382,888.00)					
					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,	SYSTEM	(\$382,888.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2250	SLAB ON	Material			2024																								
		CONCRETE NU- GIRDER			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)																						
					45	Dec 2, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$403,040.00)																						
					46	Dec 16, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					46	Dec 16, 2024	SYSTEM	(\$403,040.00)																						
					47	Jan 2, 2025	SYSTEM	\$403,040.00	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.																					
					47	Jan 2, 2025	SYSTEM	(\$403,040.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	2250 -	Total		Material					\$0.00																					
	2270	REINFORCING STEEL (BRIDGES)		Material	Material	Material	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		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)																						
			2	2	2		2	2	27 28		2	2	2	:	:											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)											
																2	28	28 Mar 19, SYSTEM \$36,405.00 Th 2024							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,	SYSTEM	(\$36,405.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING	Material			2024			
		STEEL (BRIDGES)			30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$36,405.00)	
					31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$36,405.00)	
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$36,405.00)	
					33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$36,405.00)	
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)	
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		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)						
					45	Dec 2, 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 52 on the current Payment Estimate.					
					45	Dec 2, 2024	SYSTEM	(\$36,405.00)						
					46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					46	Dec 16, 2024	SYSTEM	(\$36,405.00)						
					47	Jan 2, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					47	Jan 2, 2025	SYSTEM	(\$36,405.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2270 -	Total						\$0.00						
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					21	Dec 1, 2023	SYSTEM	(\$9,120.00)						
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)						
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)						
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)						
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)						
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
										26	Feb 19, 2024	SYSTEM	(\$27,360.00)	
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		29	Apr 2, 2024	SYSTEM	(\$27,360.00)																						
		COATED)			30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)																						
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$27,360.00)																						
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$27,360.00)																						
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)																						
					34	Jun 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$27,360.00)																						
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$27,360.00)																						
					36	Jul 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$27,360.00)																						
					37	Aug 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$27,360.00)																						
					38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$27,360.00)																						
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)																						
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
																	40	Sep 16, 2024	SYSTEM	(\$27,360.00)										
				4		4																				41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																							41	Oct 1, 2024	SYSTEM	(\$27,360.00)				
																														42
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2280	REINFORCING	Material						Estimate Exception 57 on the current Payment Estimate.																	
		STEEL (EPOXY COATED)			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)																		
					45	Dec 2, 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 62 on the current Payment Estimate.																	
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)																		
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment																	
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)	Estimate Exception 63 on the current Payment Estimate.																	
					47	Jan 2, 2025	SYSTEM	\$27,360.00	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.																	
				47	Jan 2, 2025	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)																		
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)																		
			3																		:	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)																		
										3		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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED	Material						Estimate Exception 49 on the current Payment Estimate.
		NEOPRENE BEARING PAD (TAPERED)			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)	
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)	
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)	
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)	
					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)	
					45	Dec 2, 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 63 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$12,480.00)	
					46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$12,480.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J613020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
		(TAPERED)			47	Jan 2, 2025	SYSTEM	(\$12,480.00)																										
				- Total				\$0.00																										
			Material - To	al				\$0.00																										
	2320 -	Total						\$0.00																										
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Sep 18, 2023	SYSTEM	\$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					16	Sep 18, 2023	SYSTEM	(\$93,117.50)																										
					17	Oct 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					17	Oct 2, 2023	SYSTEM	(\$176,062.50)																										
						18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
							18	Oct 16, 2023	SYSTEM	(\$176,062.50)																								
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					19	Nov 2, 2023	SYSTEM	(\$176,062.50)																										
					20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									
									20	Nov 16, 2023	SYSTEM	(\$176,062.50)																						
					21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
								21	Dec 1, 2023	SYSTEM	(\$176,062.50)																							
					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.	
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																										
														2	2	2	2	2	2	27	27	27	27	2	2					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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.																		
																				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	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
															39	Sep 3, 2024	SYSTEM	(\$176,062.50)										
																									40	Sep 16, 2024	SYSTEM	\$176,062.50
																		4							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,	SYSTEM	(\$176,062.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	2350	MECHANICALLY	Material			2024							
		STABILIZED EARTH WALL SYS			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)					
					45	Dec 2, 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 65 on the current Payment Estimate.				
			- Total Material - Total		45	Dec 2, 2024	SYSTEM	(\$176,062.50)					
						46	Dec 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
									46	Dec 16, 2024	SYSTEM	(\$176,062.50)	
						47	Jan 2, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
						47	Jan 2, 2025	SYSTEM	(\$176,062.50)				
				- Total				\$0.00					
				tal				\$0.00					
	2350 -	· Total	Material - To	tal				\$0.00 \$0.00					
	2350 - 2380	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - To Material	tal	15	Sep 5, 2023	SYSTEM		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.				
		MECHANICALLY STABILIZED		tal	15		SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment				
		MECHANICALLY STABILIZED		tal		2023 Sep 5,		\$0.00 \$86,075.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment				
		MECHANICALLY STABILIZED		tal	15	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$0.00 \$86,075.00 (\$86,075.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment				
		MECHANICALLY STABILIZED			15 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment				
		MECHANICALLY STABILIZED			15 16 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment				
		MECHANICALLY STABILIZED		tal	15 16 16 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00) \$156,500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment				
		MECHANICALLY STABILIZED			15 16 16 17 17	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00) \$156,500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
		MECHANICALLY STABILIZED		tal	15 16 16 17 17 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
		MECHANICALLY STABILIZED			15 16 16 17 17 18 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00) (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
		MECHANICALLY STABILIZED			15 16 17 17 18 18 19	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
		MECHANICALLY STABILIZED		tal	15 16 17 17 18 18 18 19	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 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.				
		MECHANICALLY STABILIZED			15 16 16 17 17 18 18 19 19 20	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$86,075.00 (\$86,075.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2380	MECHANICALLY	Material			2023																				
		STABILIZED EARTH WALL SYS			22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					22	Dec 18, 2023	SYSTEM	(\$156,500.00)																		
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)																		
					24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)																		
					25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)																		
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)																		
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)																		
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)																		
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)																		
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)																		
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
																						31	May 2, 2024	SYSTEM	(\$156,500.00)	
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
						32	May 16, 2024	SYSTEM	(\$156,500.00)																	
					33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
												:		33	Jun 3, 2024	SYSTEM	(\$156,500.00)									
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)																		
					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.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	2380	MECHANICALLY STABILIZED	Material		35	Jul 1, 2024	SYSTEM	(\$156,500.00)	
		EARTH WALL SYS			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)	
					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)	
					45	Dec 2, 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 67 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$156,500.00)	
					46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$156,500.00)	
					47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					47	Jan 2, 2025	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		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.



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		24	Jan 16, 2024	SYSTEM	(\$131,330.00)																				
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)																				
					26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)																				
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)																				
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)																				
					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)	
															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.																			
				3	3															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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2590	DRILLED SHAFTS	Material						Estimate Exception 28 on the current Payment Estimate.															
		(3 FT. 0 IN. DIA.)			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, 2024	SYSTEM	(\$363,170.00)													
									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)																
					45	Dec 2, 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 40 on the current Payment Estimate.															
									45	Dec 2, 2024	SYSTEM	(\$363,170.00)												
							46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
												46	Dec 16, 2024	SYSTEM	(\$363,170.00)									
																						47	Jan 2, 2025	SYSTEM
					47	Jan 2, 2025	SYSTEM	(\$363,170.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2590 - 2600	- Total	Material		24	Jan 16, 2024	SYSTEM	\$0.00 \$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment															
		. ,			24	Jan 16,	SYSTEM	(\$8,971.20)	Estimate Exception 25 on the current Payment Estimate.															
			25	25	25												25	2024 Feb 5,	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment			
																							2024 Feb 5,	SYSTEM
										26	2024	SYSTEM	\$18,988.80	This adjustment offsets the original system generated Material Payment										
					20	Feb 19, 2024	STSTEM	\$10,900.0U	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	2600	ROCK SOCKETS	Material						Estimate Exception 25 on the current Payment Estimate.		
		(2 FT 6IN. DIA.)			27	Mar 5, 2024	SYSTEM	(\$18,988.80)			
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)			
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)			
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)			
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					31	May 2, 2024	SYSTEM	(\$23,131.20)			
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					32	May 16, 2024	SYSTEM	(\$23,131.20)			
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)			
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
							34	Jun 17, 2024	SYSTEM	(\$23,131.20)	
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)			
					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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		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)																
					45	Dec 2, 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 43 on the current Payment Estimate.															
									45	Dec 2, 2024	SYSTEM	(\$23,131.20)												
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
												46	Dec 16, 2024	SYSTEM	(\$23,131.20)									
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					47	Jan 2, 2025	SYSTEM	(\$23,131.20)																
				- Total		2025		\$0.00																
			Material - To	tal				\$0.00																
	2600 -	Total						\$0.00																
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	erial	13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					13	Aug 2, 2023	SYSTEM	(\$8,782.69)																
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
										14	Aug 16, 2023	SYSTEM	(\$29,671.25)											
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)																
																				16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
							1	1	1	1	1		10	1	16	1	16	16		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)																
						2023																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	5003	FURN & PLACE	Material			2024																										
		CONC MATL FOR FULL DEPTH			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 Estimate Exception 24 on the current Payment Estimate.																						
					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.
																	4	44	Nov 18, 2024	SYSTEM	(\$84,062.89)											
											45	Dec 2, 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 24 on the current Payment Estimate.																	
				4	4							4	45	4		4			45	Dec 2, 2024	SYSTEM	(\$84,062.89)										
					46	Dec 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		46	Dec 16, 2024	SYSTEM	(\$84,062.89)																				
		FULL DEPTH			47	Jan 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$84,062.89)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)																				
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	5003 -	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 - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	5004 -	Total	A Motorial 12 Aug 2 SV					\$0.00																				
	5006 DOWEL BAR (DRILLING, FURNISHING AND	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.																				
		INST						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)												
									1	1		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.
								1	1						17	Oct 2, 2023	SYSTEM	(\$3,644.08)										
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
				1	15							18	Oct 16, 2023	SYSTEM	(\$5,285.72)													
												1					1	1	1	1	1	1			19	Nov 2, 2023	SYSTEM	\$5,285.72
										1	19	19	19	19	19	Nov 2, 2023	SYSTEM	(\$5,285.72)										
					20	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.																		
				21		20	20	Nov 16, 2023	SYSTEM	(\$5,285.72)																		
					21	Dec 1,	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	5006	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
		FURNISHING AND			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)																						
				33	32	32	32	32	33			3		3		3							:			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)							
																					3		3		:		33	Jun 3, 2024	SYSTEM	\$5,285.72
													33	Jun 3, 2024	SYSTEM	(\$5,285.72)														
																			34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					34	Jun 17, 2024	SYSTEM	(\$5,285.72)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	(DRILLING, FURNISHING AND	Material		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.
		INST			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)	
					45	Dec 2, 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.
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)	
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$5,285.72)	
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,285.72)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5006 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$9,450.00	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, 2023	SYSTEM	(\$9,450.00)																							
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					17	Oct 2, 2023	SYSTEM	(\$9,450.00)																							
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)																							
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					19	Nov 2, 2023	SYSTEM	(\$18,112.50)																							
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)																							
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)																							
						22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)																							
									23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
																				23	Jan 3, 2024	SYSTEM	(\$18,112.50)								
																		24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					24	Jan 16, 2024	SYSTEM	(\$18,112.50)																							
																											25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
								25			Feb 5, 2024	SYSTEM	(\$18,112.50)																		
																				2								26	Feb 19, 2024	SYSTEM	\$18,112.50
					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,	SYSTEM	(\$18,112.50)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY	Material			2024			
		SEEDING			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					\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on veraged 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)	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)	
				Overrun - T	otal			(\$9,450.00)	
			Overrun - To	tal				(\$9,450.00)	
	5007 -	Total						(\$9,450.00)	
	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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material		33	Jun 3, 2024	SYSTEM	(\$23,980.00)															
		BLANKET			34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)															
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$23,980.00)															
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)															
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)															
					38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)															
					39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					39	Sep 3, 2024	SYSTEM	(\$23,980.00)															
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					40	Sep 16, 2024	SYSTEM	(\$23,980.00)															
					41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)															
					42	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)			
																				45	Dec 2, 2024	SYSTEM	\$23,980.00
																			4				4
											46	Dec 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					46	Dec 16, 2024	SYSTEM	(\$23,980.00)															
					47	Jan 2, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) 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 BLANKET	Material						Estimate Exception 23 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)	
				- Total				\$0.00	
			Material - To	Material - Total					
	5012 -							\$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.
		OLOTEXTILE			31	May 2, 2024	SYSTEM	(\$5,560.00)	
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$5,560.00)	
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)	
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)	
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT	Material						Estimate Exception 34 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			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	Nov 18, 2024	SYSTEM	(\$5,560.00)	
					45	Dec 2, 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 38 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$5,560.00)	
					46	Dec 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$5,560.00)	
					47	Jan 2, 2025	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 39 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5014 -	Total						\$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, 2024	SYSTEM	(\$87,348.00)	
					35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)	
					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)	
					39	Sep 3,	SYSTEM	\$91,988.00	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	5015	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.			
		PAVEMENT (12 IN. NON-REINF)			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)	
					45	Dec 2, 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.			
					45	Dec 2, 2024	SYSTEM	(\$91,988.00)				
					46	Dec 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					46	Dec 16, 2024	SYSTEM	(\$91,988.00)				
					47	Jan 2, 2025	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 8 on the current Payment Estimate.			
					47	Jan 2, 2025	SYSTEM	(\$91,988.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		Total						\$0.00				
	5016	SELECT GRANULAR BACKFILL FOR	Material		31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
		STRUCTURAL			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, 2024	SYSTEM	(\$13,805.00)				
					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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	5016	SELECT	Material						Estimate Exception 55 on the current Payment Estimate.					
		GRANULAR BACKFILL FOR STRUCTURAL			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.					
					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)				
							45	Dec 2, 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 68 on the current Payment Estimate.			
					45	Dec 2, 2024	SYSTEM	(\$13,805.00)						
			- To Material - Total							46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$13,805.00)						
									47	Jan 2, 2025	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 69 on the current Payment Estimate.	
				- Total	47	Jan 2, 2025	SYSTEM	(\$13,805.00)						
								\$0.00						
				tal				\$0.00						
	_	Total						\$0.00						
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C			Material						Estimate Exception 40 on the current Payment Estimate.				
		STEEL (BRIDGES)			31	May 2, 2024	SYSTEM	(\$70,729.50)					
					32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					32	May 16, 2024	SYSTEM	(\$70,729.50)					
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					33	Jun 3, 2024	SYSTEM	(\$70,729.50)					
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)					
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)					
									36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
						36	Jul 17, 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$70,729.50)					
					39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					39	Sep 3, 2024	SYSTEM	(\$70,729.50)					
					40	Sep 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					40	Sep 16, 2024	SYSTEM	(\$70,729.50)					
						41	Oct 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					41	Oct 1, 2024	SYSTEM	(\$70,729.50)					
								42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						42	Oct 17, 2024	SYSTEM	(\$70,729.50)				
									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)				
						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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l613020C	5018	REINFORCING STEEL (BRIDGES)	Material		45	Dec 2, 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 60 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$70,729.50)	
					46	Dec 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$70,729.50)	
					47	Jan 2, 2025	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 61 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$70,729.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5018 -	- Total						\$0.00	
	5024	24 CLASS 3 EXCAVATION IN ROCK	Overrun	rrun Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - To	tal				\$0.00	
	5024 -	Total						\$0.00	
	5028	28 MISC.	Material		46	Dec 16, 2024	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,835.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5028 -	- Total						\$0.00	
1613020C	- Total							\$913,085.60	



There are no contract adjustments to display for this contract.