Progress Estimate N 48			20715-F01 Valsh Construction C	ompany			, 2025 Original Contract Amount 5, 2025Net Change Order Amount Current Contract Amount	\$1,031,524.58
Approval Date								By User
January 16, 2025			Generated ar	nd Approv	ved (and should be considere	ed Dra	ft) at the Project Office Level by	buschk1
January 16, 2025			Reviewed and Ap	proved (a	and should be considered Dr	aft) at	the Resident Engineer Level by	BAUERD1
January 17, 2025				Review	wed and Approved at the Ce	ntral O	ffice Controllers Office Level by	ramses1
Original Completion	on Date	Current C	ompletion Date	Ac	tual Completion Date		% of Current Contract Amount	Complete
December 31, 2	026	Decem	per 31, 2026				60.45%	
	Contract I	nformational Da	tes		Milestones			
Date Description	Original O	Completion Date	Current Completio	on Date	No Milestones Exist for Co	ntract		
Acceptance Date								
Awarded Date	August 3,	2022	August 3, 2022					
Letting Date	July 15, 20)22	July 15, 2022					
Notice to Proceed Date	October 1	1, 2022	October 11, 2022					
Open to Traffic Date								
Work Began Date	February 6	6, 2023	February 6, 2023					

Contract Total Pay For Estimate No. 48 This Estimate Previous To Date 220715-F01 \$140,300.75 Total Posted Items Pay \$21,910,369.73 \$22,050,670.48 \$6,879.96 \$0.00 \$913,085.60 \$919,965.56 Gross Item Adjustments Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$22,823,455.33 \$22,970,636.04

\$147,180.71

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	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	70.1	\$5,608.00
	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$5,900.000	1	\$5,900.00
	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$31.000	3,687.5	\$114,312.50
	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$55.000	62.5	\$3,437.50
	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.500	487.5	\$5,118.75
	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	6,800	\$6,460.00
	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	4,970	\$4,721.50
Project J6I	3020C - Tot	al					\$140,300.75
Overall - To	otal						\$140,300,75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	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	26,555.4	\$63.00	\$1,672,990.20



Progres	ss Estin 48	nate Number	Contract ID Prime Contract	220715-F0 [,] torWalsh Cons		Pay Period Start January 2, 2025 pany II, LLC Pay Period End January 15, 2025	Net Change O	rder Amount	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C						the current Payment Estimate.			
	0200		PAVEMENT (10 IN. NON-REINF)	Material			-1,538.7	\$75.00	(\$115,402.50
	0200		PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,538.7	\$75.00	\$115,402.50
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$450.49
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Material			-15,329.846	\$80.00	(\$1,226,387.68
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	15,329.846	\$80.00	\$1,226,387.68
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 13 strength adjustment			\$3,019.20
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 13 Thickness Adjustment			\$3,019.20
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 14 Strength Adjustment			\$3,205.40
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 14 Thickness Adjustment			\$3,205.40
	0220		E PAVEMENT (9 I-REINFORCED, 15 FT. JOINTS)	Material			-865.443	\$70.00	(\$60,581.01
	0220	1/2 IN. NON	E PAVEMENT (9 I-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	865.443	\$70.00	\$60,581.01
	0230	CONCRE	TE APPROACH PAVEMENT	Material			-324.3	\$135.00	(\$43,780.50
	0230	CONCRE	TE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	324.3	\$135.00	\$43,780.50
	0270	PIPE C	OLLAR, TYPE A	Material			-8	\$4,250.00	(\$34,000.00
	0270	PIPE C	OLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	8	\$4,250.00	\$34,000.00
	0300		ED CONCRETE GUTTER TYPE B	Material			-270	\$86.00	(\$23,220.00
	0300		ED CONCRETE SUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buschk1	270	\$86.00	\$23,220.00



Progres	s Estin 48	nate Number	Contract ID Prime Contrac	220715-F0 ² t or Walsh Cons		Pay Period Start January 2, 2025 (pany II, LLC Pay Period End January 15, 2025)	Net Change C	Order Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C						overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	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 (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	253	\$120.00	\$30,360.00
	0350	FURNISHING	G TYPE 2 ROCK BLANKET	Material			-934	\$51.00	(\$47,634.00
	0350	FURNISHING	B TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	934	\$51.00	\$47,634.00
	0440	FRAME (2	NE GRATE AND FT. X 2 FT. OR OMM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	0440	FRAME (2	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00)
	0450	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0460		LE FRAME AND VER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
	0460		LE FRAME AND WER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	5	\$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 (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0590	BARRIE	RARY TRAFFIC R ANCHORED, CONTRACTOR ED / RETAINED	Material			-62.5	\$55.00	(\$3,437.50)
	0590	BARRIE	RARY TRAFFIC R ANCHORED, CONTRACTOR ED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	62.5	\$55.00	\$3,437.50
	0600		G TEMPORARY	Overrun			-487.5	\$10.50	(\$5,118.75
	0680	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-42,290	\$0.95	(\$40,175.50)
	0680	6 IN. WHI	TE HIGH BUILD	Material		This adjustment offsets the original system-	42,290	\$0.95	\$40,175.50



Progres	ss Estin 48	nate Number	Contract ID Prime Contract	220715-F0 o r Walsh Cons		Pay Period Start January 2, 2025 pany II, LLC Pay Period End January 15, 2025	Net Change O	order Amount	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C			RNE PAVEMENT 9 PAINT, TYPE L 8 BEADS			generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
	0690	WATERBOR	OW HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material			-31,320	\$0.95	(\$29,754.00
	0690	WATERBOR	DW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	31,320	\$0.95	\$29,754.00
	0760	18 IN.	PIPE GROUP A	Material			-443	\$110.00	(\$48,730.00
	0760	18 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	443	\$110.00	\$48,730.00
	0790	36 IN.	PIPE GROUP A	Material			-179	\$250.00	(\$44,750.00
	0790	36 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	179	\$250.00	\$44,750.00
	0800	42 IN.	PIPE GROUP A	Material			-96	\$220.00	(\$21,120.00
	0800	42 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	96	\$220.00	\$21,120.00
	0810		MISC.	Material			-508	\$220.00	(\$111,760.00
	0810		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	508	\$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 the original system- generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	2	\$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 the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	1	\$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	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	1	\$3,800.00	\$3,800.00



1,031,524.58		Vet Change O	Pay Period Start January 2, 2025 (bany II, LLC Pay Period End January 15, 2025) (220715-F01 torWalsh Cons	Contract ID Prime Contract	48 Prime Co			
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Description	Item De	Line No.	Project Number	
(\$3,000.0	\$3,000.00	-1			Material	WARM SEASON GRASSES	SEEDING - W	0950	J6I3020C	
\$3,000.00	\$3,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		Material	WARM SEASON GRASSES	SEEDING - W	0950		
(\$22,260.0	\$20.00	-1,113			Material	K DITCH CHECK	ROCK	0960		
\$22,260.00	\$20.00	1,113	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		Material	K DITCH CHECK	ROCK	0960		
(\$19,800.0	\$2,200.00	-9			Material	MISC.		1000		
\$19,800.00	\$2,200.00	9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		Material	MISC.		1000		
(\$38,000.0	\$38,000.00	-1			Material	MISC.		1490		
\$38,000.00	\$38,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		Material	MISC.		1490		
(\$38,000.0	\$38,000.00	-1			Material	MISC.		1500		
\$38,000.00	\$38,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		Material	MISC.		1500		
(\$19,800.0	\$44,000.00	-0.45			Material	MISC.		1510		
\$19,800.0	\$44,000.00	0.45	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		Material	MISC.		1510		
(\$118,440.0	\$470.00	-252			Material	PPROACH SLAB (MAJOR)	BRIDGE AP	2150		
\$118,440.00	\$470.00	252	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		Material	PPROACH SLAB (MAJOR)	BRIDGE AP	2150		
(\$134,550.0	\$1,300.00	-103.5			Material	SHAFTS (4 FT. 6 IN. DIA.)	DRILLED S	2160		
\$134,550.00	\$1,300.00	103.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		Material	SHAFTS (4 FT. 6 IN. DIA.)	DRILLED S	2160		
(\$1,837.5)	\$131.25	-14			Material	PILE POINT	REI	2220		
\$1,837.5	\$131.25	14	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		Material	PILE POINT EINFORCEMENT	REI	2220		
(\$41,990.0	\$130.00	-323			Material	YPE D BARRIER	TY	2240		
\$41,990.00	\$130.00	323	This adjustment offsets the original system-		Material	YPE D BARRIER	TY	2240		



Progres	s Estin 48	nate Number	Contract ID Prime Contract	220715-F0 ² torWalsh Cons		Pay Period Start January 2, 2025 (bany II, LLC Pay Period End January 15, 2025) (Net Change C	Order Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C						generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
	2250	SLAB ON C	ONCRETE NU- GIRDER	Material			-916	\$440.00	(\$403,040.00
	2250	SLAB ON C	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	916	\$440.00	\$403,040.00
	2270	REINFO	ORCING STEEL (BRIDGES)	Material			-24,270	\$1.50	(\$36,405.00
	2270	REINFO	DRCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	24,270	\$1.50	\$36,405.00
	2280		DRCING STEEL POXY COATED)	Material			-18,000	\$1.52	(\$27,360.00
	2280		DRCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	18,000	\$1.52	\$27,360.00
	2320		ED NEOPRENE AD (TAPERED)	Material			-24	\$520.00	(\$12,480.00
	2320		ED NEOPRENE AD (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	24	\$520.00	\$12,480.00
	2350		ECHANICALLY DEARTH WALL SYSTEMS	Material			-2,250	\$78.25	(\$176,062.50
	2350		ECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2,250	\$78.25	\$176,062.50
	2380		ECHANICALLY DEARTH WALL SYSTEMS	Material			-2,000	\$78.25	(\$156,500.00
	2380		ECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	2,000	\$78.25	\$156,500.00
	2590	DRILLED S	HAFTS (3 FT. 0 IN. DIA.)	Material			-157.9	\$2,300.00	(\$363,170.00
	2590	DRILLED S	HAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	157.9	\$2,300.00	\$363,170.00
	2600	ROCK SOCK	ETS (2 FT 6IN. DIA.)	Material			-481.9	\$48.00	(\$23,131.20
	2600	ROCK SOCK	ETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	481.9	\$48.00	\$23,131.20



Progres	s Estin 48	nate Number	Contract ID Prime Contract	220715-F0 ² tor Walsh Cons		Pay Period Start January 2, 2025 (pany II, LLC Pay Period End January 15, 2025)	Net Change C	Order Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613020C	5003	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material			-247.9	\$339.10	(\$84,062.89
	5003	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	247.9	\$339.10	\$84,062.89
	5006	FUF INSTALLATIO	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR	Material			-293	\$18.04	(\$5,285.72
	5006	FUF INSTALLATIO	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5012	FURNISHING	TYPE 1 ROCK BLANKET	Material			-436	\$55.00	(\$23,980.00
	5012	FURNISHING	TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	436	\$55.00	\$23,980.00
	5014		IENT EROSION L GEOTEXTILE	Material			-695	\$8.00	(\$5,560.00
	5014		ENT EROSION L GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	695	\$8.00	\$5,560.00
	5015		PAVEMENT (12 REINFORCED)	Material			-317.2	\$290.00	(\$91,988.00
	5015		PAVEMENT (12 REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	317.2	\$290.00	\$91,988.00
	5016		CT GRANULAR BACKFILL FOR RAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00
	5016		CT GRANULAR BACKFILL FOR RAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	251	\$55.00	\$13,805.00
	5018	REINFO	ORCING STEEL (BRIDGES)	Material			-23,190	\$3.05	(\$70,729.50
	5018	REINFO	ORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	23,190	\$3.05	\$70,729.50
	5028		MISC.	Material			-1,594	\$27.50	(\$43,835.00
	5028		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,594	\$27.50	\$43,835.00
otal									\$6,879.96



	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6I3020C	l 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive					
Totals by J	ob Numbers									

Totals by Job Numbers

13020C	This Estimate	Previous	To Date
Posted Item Pay	\$140,300.75	\$21,910,369.73	\$22,050,670.48
Gross Item Adjustments Gross Item Pa	\$6,879.96 av \$147.180.71	\$913,085.60 \$22,823,455.33	\$919,965.56 \$22,970,636.04
Gross Rein Fr	ay \$147,100.71	Ψ <i>L</i> 2,023, 4 33.33	¥22,370,030.04
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	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	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021110, Project Item Line Number 0200, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 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 J6l3020C, 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 J6l3020C, 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 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 J6l3020C, 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 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 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 J6l3020C, Item 6044011, Project Item Line Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6071102, Project Item Line Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6l3020C, Item 6113020, Project Item Line Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on cert	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,	Waiting on cert	buschk1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1039ERDBEP is insufficient.		Dy	
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6173700B, Project Item Line Number 0590, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF 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 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 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 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 J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 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 J6l3020C, 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 J6l3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on 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 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 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 J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7161003, Project Item Line Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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.	No Remark was entered by Engineer	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, 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 J6I3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	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 J6I3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on cert	buschk1	Overridden
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



Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 5007, Contract Line Item Number 5007, Item 8061017, 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 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 0450, Contract Line Item Number 0450, Item 6141121, Minor Item.	No remark was entered by the Engineer	buschk1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	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	Qty 27.00	\$6,400.00	\$172,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$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	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115,402.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT.	49,937.00	0.00	49,937.00	SQYD	25,146.60	\$80.00	\$2,011,728.00
		0001	0220	5021333	JOINTS) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	8,565.00	97.00	8,662.00	SQYD	2,760.10	\$70.00	\$193,207.00
		0001	0230	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.50
		0001 0240 603	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
				6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	4.00	7.00	EA	8.00	\$4,250.00	\$34,000.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.00
		0001	0290	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	7.00	\$5,900.00	\$41,300.00
		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	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0440	6141120	MM) 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	8.00	0.00	8.00	EA	10.00	\$1,100.00	\$11,000.00
					X 600MM)							



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 POSTE To Date (See repo generated date)
20715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000.
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500.
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$1,500,000.00	\$1,125,000
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	28,022.50	\$31.00	\$868,697
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	6,487.50	8,312.50	LF	10,330.00	\$10.50	\$108,465
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$(
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,80
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	0.00	3.00	EA	0.00	\$600.00	\$
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	9
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$
		0001			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	42,290.00	\$0.95	\$40,17
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,75
		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	9
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	97
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.56	\$525,000.00	\$294,00
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	378.00	2,264.00	LF	1,143.00	\$150.00	\$171,45
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	-47.00	701.00	LF	443.00	\$110.00	\$48,73
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-284.00	922.00	LF	193.00	\$180.00	\$34,74
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,30
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,75
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,12
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,76
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,10
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	4.00	40.00	FT	21.00	\$430.00	\$9,03
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	3.00	37.00	FT	23.00	\$520.00	\$11,96
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,00
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-18.00	55.00	FT	29.00	\$690.00	\$20,01
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	18.00	\$760.00	\$13,68
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	7.00	92.00	FT	56.00	\$900.00	\$50,40
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,30
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,94



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 Estir	nate was G	enerated	ł.				
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	9015010	D 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	23.00	23.00	0.00	0 23.00	EA	0.00	\$1,329.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.00		
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.00		
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00		
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00		
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.00		
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00		
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00		
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00		
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00		
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00		
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00		
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00		
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00		
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00		
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00		
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00		
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00		
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00		
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00		

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		0.00	\$26.00	\$0.	
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00				LF	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 Q					eport Generated date and can differ from the posted am	ount at the ti	me the Estir	mate 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	0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0.00
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0.00
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0.00
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0.00
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$282,000.00	\$0.00
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$264,000.00	\$0.00
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0.00
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	0.00	\$1,500.00	\$0.00
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	0.00	\$293.00	\$0.00
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$522.63	\$0.00
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	\$103.87	\$0.00
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$5,900.00	\$0.00
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	0.00	\$140.00	\$0.00
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$131.25	\$0.00
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	0.00	\$1,500.00	\$0.00
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0.00
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	0.00	\$460.00	\$0.00
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	0.00	\$390.00	\$0.00
		0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	0.00	\$1.50	\$0.00
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	0.00	\$1.52	\$0.00
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	2110	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$540.00	\$0.00
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$1,700.00	\$0.00
		0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,990.00
	0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER		916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,040.00			
	0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER		830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00			
	0071 2270 7061060 REINFORCING STEEL (BRIDGES)		24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.00			
		0071 2280 7101000 REINFORCING STEEL (EPOXY COATED)			18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00	
Pavision 3/23/20	222	0071					0.00		20		\$1.0L	Page 17 of 130



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
			140.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220715-F01	J6I3020C	0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,100.00	\$0.00
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,480.00
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,400.00
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	2,250.00	\$78.25	\$176,062.50
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	2,000.00	\$78.25	\$156,500.00
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,550.00
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,170.00
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,131.20
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	\$0.00
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	\$0.00
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	\$0.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.00
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.56
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.00
		0001	5006	6131015 8061017	FOR FULL DEPTH PAVEMENT REPAIR		293.00	293.00	EA	293.00	\$18.04	\$5,285.72
			5007				15.25	15.25	ACRE	18.25	\$3,150.00	\$57,487.50
			5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	1.00	1.00	LS	0.56	\$4,765,830.32
		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	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	0021									



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	ate as of Report Generated Date							\$22,050,670.46
220715-F01 Ove	rall - Total	alue Poste	ed to Date	as of Repo	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 DWR DWR Date Approval Date From Offset/ Station/ Log Mile Line Item Number Code Description Quantity Units Posted Location To Offset/ Station/ Distance Log Mile Comments 0200 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF) 1/3/25 1/8/25 -70.10 SQYD EB and WB 270 Inside Shoulder 1740+00 1741+05 0210 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 1/3/25 1/8/25 70.10 SQYD EB and WB 270 Inside Shoulder 1740+00 1741+05 0370 6122019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 1/2/25 1/16/25 1.00 EA WB I-270 1752+00 1752+00 2A-0 0570 6173600D TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 1/3/25 1/8/25 112.50 LF 270 West End Center 1/8/25 525.00 LF 270 West End to Protect Truss Outside 1/8/25 525.00 LF 270 West of Riverview Outside LF 270 Between Riverview and River Outside 1/8/25 612.50 0 1/8/25 762 50 LF 270 Between Riverview and River Center Λ 1/10/25 1/16/25 1,150.00 LF 270 Outside east of sign truss 62.50 0590 6173700B TEMP. TRAFFIC BARRIER ANCHORED., CONT 1/3/25 1/8/25 LF 270 West of Riverview Outside 0600 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 1/3/25 1/8/25 487.50 LF 270 Gap west of Riverview 0680 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 1/4/25 1/16/25 6,800.00 LF I-270 WB striping for 2A-0 1/4/25 1/16/25 4,970.00 0690 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT LF I-270 WB striping for 2A-0

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

Revision 3/23/2023



Jan 18, 2025

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	otal				\$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	9	Jun 2, 2023	SYSTEM	(\$22,000.00)		
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)					
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)					
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Jul 17,	SYSTEM	(\$22,000.00)					
				- Total		2023		¢0.00					
			Material - To					\$0.00 \$0.00					
	0050 -	Total						\$0.00					
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Sep 18, 2023	SYSTEM	(\$34,160.00)	· · · · · · · · · · · · · · · · · · ·				
					17	Oct 2,	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment				
						2023			Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING	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	(\$149,415.00)	
					27	Mar 5, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)	
					28	Mar 19, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$28,035.00)	
					22	Dec 18, 2023	SYSTEM	(\$6,335.00)	
					24	Jan 16, 2024	SYSTEM	(\$25,900.00)	
					27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun					Estimate Exception 51 on the current Payment Estimate.						
		ROOKTILL			27	Mar 5, 2024	SYSTEM	(\$5,985.00)							
					28	Mar 19, 2024	SYSTEM	(\$5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					36	Jul 17, 2024	SYSTEM	(\$41,370.00)							
					39	Sep 3, 2024	SYSTEM	\$60,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).						
					42	Oct 17, 2024	SYSTEM	\$47,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	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)							
					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.						
										1	13	Aug 2, 2023	SYSTEM	(\$280.00)	
					14	Aug 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					14	Aug 16, 2023	SYSTEM	(\$280.00)							
					15	Sep 5, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Sep 5, 2023	SYSTEM	(\$280.00)							



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	tal				\$0.00	
	0160 -		Ormation		44	lum 00	OVOTEM	\$0.00	Description of the set
	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	1 Stockpile - 1	Гotal			(\$128,348.64)	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$128,348.64	
			Construction	Stockpile S	TMI - Tota			\$128,348.64	
			Material		11	Jun 30, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$17,640.00)	
					12	Jul 17, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$17,640.00)	
					13	Aug 2, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$17,640.00)	
					14	Aug 16, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$17,640.00)	
					15	Sep 5, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$17,640.00)	
					16	Sep 18, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$17,640.00)	



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.	
					2	28	Mar 19, 2024	SYSTEM	(\$340,578.00)	
					29	Apr 2, 2024	SYSTEM	\$572,084.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					29	Apr 2, 2024	SYSTEM	(\$572,084.10)		
					30	Apr 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					30	Apr 16, 2024	SYSTEM	(\$711,566.10)		



Project	Line	Description	Adjustment Type	Other Adjustment 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
					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)					



J6I3020C 0190 MISC. Material 2024 2024 SYSTEM \$1,641,704.40 This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 3 on the current P 45 Dec 2, 2024 SYSTEM \$1,641,704.40 This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 3 on the current P 45 Dec 2, 2024 SYSTEM \$1,641,704.40 This adjustment offsets the original sy Estimate Item Adjustment (0004) due Estimate Exception 2 on the current P 46 Dec 16, 2024 SYSTEM \$1,641,704.40 This adjustment offsets the original sy Estimate Item Adjustment (0004) due Estimate Exception 2 on the current P 46 Dec 16, 2024 SYSTEM \$1,641,704.40 This adjustment offsets the original sy Estimate Item Adjustment (0004) due Estimate Exception 2 on the current P	to user buschk1 overridding Payment ayment Estimate. stem-generated Material Payment
20242024Estimate Item Adjustment (0005) due Estimate Exception 3 on the current P45Dec 2, 2024SYSTEM(\$1,641,704.40)46Dec 16, 2024SYSTEM\$1,641,704.4046Dec 16, 2024SYSTEM(\$1,641,704.40)46Dec 16, 2024SYSTEM(\$1,641,704.40)	to user buschk1 overridding Payment ayment Estimate. stem-generated Material Payment
202420242024202446Dec 16, 2024SYSTEM\$1,641,704.40This adjustment offsets the original sy Estimate Item Adjustment (0004) due Estimate Exception 2 on the current P46Dec 16, 2024SYSTEM(\$1,641,704.40)	
2024 Estimate Item Adjustment (0004) due Estimate Exception 2 on the current P 46 Dec 16, 2024 SYSTEM (\$1,641,704.40)	
2024	
47Jan 2, 2025SYSTEM\$1,672,990.20This adjustment offsets the original sy Estimate Item Adjustment (0003) due Estimate Exception 4 on the current P	to user buschk1 overridding Payment
47 Jan 2, 2025 SYSTEM (\$1,672,990.20)	
48Jan 16, 2025SYSTEM\$1,672,990.20This adjustment offsets the original sy Estimate Item Adjustment (0003) due Estimate Exception 4 on the current P	to user buschk1 overridding Payment
48 Jan 16, 2025 SYSTEM (\$1,672,990.20)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 41 Oct 1, 2024 SYSTEM (\$71,492.40)	
	adjustments for installed quantity on all justments of ',63.00000 - 63.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0190 - Total \$0.00	
0200CONCRETE PAVEMENT (10 IN. NON-REINF)Material20Nov 16, 2023SYSTEM\$16,387.50This adjustment offsets the original sy Estimate Item Adjustment (0008) due Estimate Exception 5 on the current P	to user buschk1 overridding Payment
20 Nov 16, SYSTEM (\$16,387.50) 2023	
21Dec 1, 2023SYSTEM \$16,387.50\$16,387.50This adjustment offsets the original sy Estimate Item Adjustment (0003) due 	to user buschk1 overridding Payment
21 Dec 1, 2023 (\$16,387.50)	
22 Dec 18, 2023 SYSTEM \$16,387.50 This adjustment offsets the original sy Estimate Item Adjustment (0007) due Estimate Exception 5 on the current P	to user buschk1 overridding Payment
22 Dec 18, SYSTEM (\$16,387.50) 2023	
23Jan 3, 2024SYSTEM\$16,387.50This adjustment offsets the original sy Estimate Item Adjustment (0004) due Estimate Exception 5 on the current P	to user buschk1 overridding Payment
23 Jan 3, 2024 SYSTEM (\$16,387.50)	
24Jan 16, 2024SYSTEM\$43,462.50This adjustment offsets the original sy Estimate Item Adjustment (0013) due Estimate Exception 5 on the current P	to user buschk1 overridding Payment
24 Jan 16, SYSTEM (\$43,462.50) 2024	
25 Feb 5, 2024 SYSTEM \$43,462.50 This adjustment offsets the original sy Estimate Item Adjustment (0007) due Estimate Exception 5 on the current P	to user buschk1 overridding Payment
Esumate Exception 5 on the current P	
25 Feb 5, 2024 SYSTEM (\$43,462.50)	
25Feb 5, 2024SYSTEM(\$43,462.50)26Feb 19,SYSTEM\$43,462.50This adjustment offsets the original sy	to user buschk1 overridding Payment
25Feb 5, 2024SYSTEM(\$43,462.50)26Feb 19, SYSTEM\$43,462.50This adjustment offsets the original sy Estimate Item Adjustment (0004) due	to user buschk1 overridding 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)			27	Mar 5, 2024	SYSTEM	(\$43,462.50)																	
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)																	
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)																	
					30	Apr 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$43,462.50)																	
					31	May 2, 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		:						38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				38 Aug 16, 2024 SYSTEM (\$43,462.50)																					
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)																	
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)																	



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		41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)	
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)	
					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)	
					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, 2024	SYSTEM	(\$115,402.50)	
					47	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)	
					48	Jan 16, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$115,402.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Construction		07	Max 5	OVOTEM	\$0.00	Devenent Estimate Herr Adjustment concreted Stackville Transaction
	0210	CONCRETE PAVEMENT (11 IN. NON-			27	Mar 5, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				46	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
						2025			



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																												
		REINFORCED		- Total				(\$191,095.34)																													
			Construction	Stockpile - 1	otal			(\$191,095.34)																													
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction																												
			01101	- Total				\$246,432.66																													
			Construction	Stockpile S	MI - Total			\$246,432.66																													
			Material		29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					29	Apr 2, 2024	SYSTEM	(\$533,760.00)																													
					30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					30	Apr 16, 2024	SYSTEM	(\$339,979.92)																													
					31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																												
					31	May 2, 2024	SYSTEM	(\$209,089.84)																													
					32	May 16, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																												
					32	May 16, 2024	SYSTEM	(\$209,089.84)																													
					33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																												
						33	Jun 3, 2024	SYSTEM	(\$209,089.84)																												
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																												
									34	Jun 17, 2024	SYSTEM	(\$209,089.84)																									
							35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																										
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)																													
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																												
																							36	Jul 17, 2024	SYSTEM	(\$281,319.76)											
																			37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)																													
														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)																												
																							3	3	:									39	Sep 3, 2024	SYSTEM	\$668,711.76
									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)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.																																
		REINFORCED			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 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																
					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)																																	
					48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																
					48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)																																	
				- Total		1		\$0.00																																	
			Material - To					\$0.00																																	
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment 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,	arnold1	\$5,078.00	Lot 5 Strength Adjustment																																
					40	Sep 16, 2024 Sep 16,	arnold1 arnold1	\$5,078.00 \$3,290.00	Lot 5 Strength Adjustment																																
						Sep 16, 2024 Sep 16, 2024 Nov 4,																																			
					40	Sep 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4,	arnold1	\$3,290.00	Lot 7 Strength Adjustment																																
					40	Sep 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	arnold1 buschk1	\$3,290.00 \$1,528.20	Lot 7 Strength Adjustment																																
					40 43 43	Sep 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4, 2024	arnold1 buschk1 buschk1	\$3,290.00 \$1,528.20 \$2,866.00	Lot 7 Strength Adjustment Lot #10 Strength Adjustment Lot #8 Strength Adjustment																																



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0210		Other Item	PCCS - Tota	al			\$36,110.84		
		PAVEMENT (11 IN. NON-	Adjustment	PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment	
		REINFORCED				2024			http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf	
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment	
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment	
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment	
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus	
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment	
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment	
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment	
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment	
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment	
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment	
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment	
				PCCT - Tota	ıl			\$40,626.60		
			Other Item A	djustment - T	otal			\$76,737.44		
	0210 -	Total						\$132,074.76		
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,				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 - To		Total			(\$15,602.99)		
			Construction Stockpile STMI	1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
			2	- Total	Total			\$44,680.56		
			Construction	n Stockpile S1	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)		



NUM Type Nome Type Nome Type Nome Type Nome Type Nome Type Nome	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
NUMBER Provestion (1) Provide the Adjustment (1)	,				Adjustment												
VICUP Image: Provide P	J6I3020C	0220	PAVEMENT (9 1/2	Material		47		SYSTEM	\$60,581.01	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment							
V VICA VICA VICA VICA VICA Number of the second seco						47		SYSTEM	(\$60,581.01)								
Image: Normal Part Process Part Process Part Part Part Part Part Part Part Part						48		SYSTEM	\$60,581.01	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment							
Intering PCG 43 both N 2024 bath N 24242.7.5 Lot H1 Strength Adjustment PCG3-Total FCG3-Total 12.423.7.8 L0.111 Thickness Adjustment 12.423.7.8 PCG3-Total FCG3-Total 12.423.7.8 L0.111 Thickness Adjustment 12.423.7.8 PCG3-Total FCG3-Total 12.423.7.8 L0.111 Thickness Adjustment 12.423.7.8 VC20-Total FCG3-Total 12.423.7.8 L0.111 Thickness Adjustment 12.423.7.8 VC20-Total FCG3-Total 12.425.7.8 L0.111 Thickness Adjustment 12.425.7.8 VC20-Total FCG3-Total 12.425.7.8 L0.111 Thickness Adjustment 12.425.7.8 VC20-Total Adjustment 12.425.7.8 VTTTT 12.425.7.8 12.425.7.8 VC20-Total Adjustment 12.425.7.8 VTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT						48		SYSTEM	(\$60,581.01)								
Ref Ref Ref Nov.4 Nov.4 Sock 92423.75 Lot 11 Straigh Adjustment PCC1 32.024 hostNM 92.423.75 Lot 11 Thekness Adjustment PCC1 32.024 hostNM 92.423.75 Lot 11 Thekness Adjustment CC2-Total 12.423.75 Lot 11 Thekness Adjustment 12.423.75 CC2-Total 12.423.75 Lot 11 Thekness Adjustment 12.423.75 CC2-Total 12.423.75 Lot 11 Thekness Adjustment 12.423.75 CC2-Total 12.423.75 File adjustment of these the original system-generated Material Payment 2024 CONCRET 12.423.2 SYSTEM (17.371.00) 12.423.4 SYSTEM (17.371.00) 11 the adjustment of these the original system-generated Material Payment 2024 SYSTEM (17.371.00) 11 the adjustment of these the original system-generated Material Payment 2025 SySTEM (17.371.00) 11 the adjustment of these the original system-generated Material Payment 2024 SYSTEM (17.371.00) 11 the adjustment of these the original system-generated Material Payment 2					- Total	1	1		\$0.00								
Algebraie Image: Point Po				Material - To	tal				\$0.00								
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Other item Adjustment - Total 44.847.60 0220 - Total 533.82.07 0230 CONNECT: Material Aug.2 SYSEM 97.371.00 This adjustment offsets the original system-generated Material Payment Estimate 37 Aug.2 SYSEM (37.371.00) This adjustment offsets the original system-generated Material Payment Estimate 38 Aug.16 SYSEM (37.371.00) This adjustment offsets the original system-generated Material Payment Estimate 39 Sep.3 SYSEM (37.371.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Sep.3 SYSEM (37.371.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Sep.1 SYSEM (37.371.00) This adjustment offsets the original system-generated Material Payment Estimate 40 Sep.16 SYSEM (37.371.00) This adjustment offsets the original system-generated Material Payment Estimate 41 Oct.1 SYSEM (37.371.00) This adjustment offsets the original system-generated Material Payment Estimate 42 Oct.1 SYSEM (37.371.00) This adjustment o					PCCT	43		buschk1	\$2,423.75	Lot #11 Thickness Adjustment							
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						46		SYSTEM	\$43,780.50								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0230	CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.																						
		APPROACH PAVEMENT			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)																							
					48	Jan 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					48	Jan 16, 2025	SYSTEM	(\$43,780.50)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0230 -	Total						\$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 Estimate Exception 4 on the current Payment Estimate.																						
					16	Sep 18, 2023	SYSTEM	(\$25,000.00)																							
					17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)																							
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
						18	Oct 16, 2023	SYSTEM	(\$25,000.00)																						
																													19	Nov 2, 2023	SYSTEM
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)																							
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
				:			20	Nov 16, 2023	SYSTEM	(\$25,000.00)																					
						21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)																							
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)																							
					23	Jan 3,	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment																						
						2024			Estimate Item Adjustment (0005) due to user buschk1 overridding Payment																						



PPE CV6 SVTEN (d) 224 (d) 225	9	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23 Jan 3, SYSTEN (325,000,00) (41) Jan 4, SYSTEN (425,000,00) 24 Jan 4, SYSTEN (455,000,00) The adjustment fidets the onlying system generated Material Parameters Examples in the Adjustment (1000) (40) was uncertained material Parameters (0 1		Material						Estimate Exception 6 on the current Payment Estimate.
No. No. <td></td> <td rowspan="7">ITEM</td> <td rowspan="7">Material - Tot</td> <td rowspan="5"></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$25,000.00)</td> <td></td>		ITEM	Material - Tot		23		SYSTEM	(\$25,000.00)	
Nome Nome <th< td=""><td></td><td>24</td><td></td><td>SYSTEM</td><td>\$25,000.00</td><td>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.</td></th<>					24		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.
Image: Problem in the second					24		SYSTEM	(\$25,000.00)	
Image: Non-Image: Non					25		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.
Image: control in the					25		SYSTEM	(\$25,000.00)	
0240 - Total 90.00 0270 PIPE COLLAR, TYPE A Material 15 Sop 5, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user during to were during to Estimate Exception 5 on the current Payment Estimate. 16 Sop 18, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user during to werend op Estimate Exception 5 on the current Payment Estimate. 16 Sop 18, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user during to werend op Estimate Exception 5 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user during to werend op Estimate Exception 7 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user during to werend op Estimate Exception 7 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user during to werend op Estimate Exception 7 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user during to werend op Estimate Exception 7 on the current Payment Estimate. 20 Nov 16, 2023 SYSTEM \$12,750.00 This adjustment (005) due to user buracht				- Total				\$0.00	
0270 PPE COLLAG. TYPE A Interial 15 Sep 5. 2023. SYSTEM 312,750.00 This adjustment offsets the original system-generated Material Pn Estimate Exception 5 on the current Payment Estimate. 16 Sep 1. 2023. SYSTEM (\$12,750.00) This adjustment offsets the original system-generated Material Pn Estimate Exception 5 on the current Payment Estimate. 17 Oc 2.3 SYSTEM (\$12,750.00) This adjustment offsets the original system-generated Material Pn Estimate Exception 5 on the current Payment Estimate. 18 Sep 18. SYSTEM (\$12,750.00) This adjustment offsets the original system-generated Material Pn Estimate Exception 5 on the current Payment Estimate. 19 Oc 12. SYSTEM (\$12,750.00) This adjustment (0006) due to user buscht overniding P Estimate Exception 5 on the current Payment Estimate. 19 Oc 16. SYSTEM (\$12,750.00) This adjustment (0006) due to user buscht overniding Estimate Exception 6 on the current Payment Estimate. 19 Nov 2. SYSTEM (\$12,750.00) This adjustment (0006) due to user buscht overniding Estimate Exception 7 on the current Payment Estimate. 20 Nov 2. SYSTEM (\$12,750.00) This adjustment offsets the original system-generated Material Pn Estimate Exception 7 on				tal				\$0.00	
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202320232023Estimate Item Adjustment (0009) due to user buschk1 overridding Estimate Exception 7 on the current Payment Estimate.22Dec 18, 2023SYSTEM(\$21,250.00)23Jan 3, 2024SYSTEM\$21,250.00This adjustment offsets the original system-generated Material Pa Estimate Exception 7 on the current Payment Estimate.23Jan 3, 2024SYSTEM(\$21,250.00)This adjustment (0006) due to user buschk1 overridding Estimate Exception 7 on the current Payment Estimate.24Jan 16, 					21		SYSTEM	(\$21,250.00)	
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202420242024SYSTEM\$21,250.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user buschk1 overridding Estimate Exception 7 on the current Payment Estimate.					23		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.
2024 Estimate Item Adjustment (0015) due to user buschk1 overridding Estimate Exception 7 on the current Payment Estimate.					23		SYSTEM	(\$21,250.00)	
					24		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, SYSTEM (\$21,250.00) 2024					24		SYSTEM	(\$21,250.00)	
					25		SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material						Estimate Exception 7 on the current Payment Estimate.
			A		25	Feb 5, 2024	SYSTEM	(\$21,250.00)	
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)	
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)	
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)	
					29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)	
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)	
					31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$21,250.00)	
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$21,250.00)	
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)	
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		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)	Estimate Exception 12 of the current raymon Estimate.
					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,	SYSTEM	(\$34,000.00)	Esumate Exception 19 on the current Payment Esumate.
					43	2024 Nov 4,	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)	
					44	Nov 18, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)	
					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, 2024	SYSTEM	(\$34,000.00)	
					46	Dec 16, 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 20 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$34,000.00)	
					47	Jan 2, 2025	SYSTEM	\$34,000.00	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.
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)	
					48	Jan 16, 2025	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 18 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$34,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)	
					41	Oct 1, 2024	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000 'is applied (if non-zero).
				Overrun - T	otal			(\$4,250.00)	
			Overrun - To	tal				(\$4,250.00)	
	0270 -	Total						(\$4,250.00)	
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI	- Total				\$14,366.25										
			Construction	n Stockpile S⊺	TMI - Total			\$14,366.25										
	0280 -	Total						\$14,366.25										
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					24	Jan 16, 2024	SYSTEM	(\$23,220.00)										
					25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)										
					26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)										
					27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					27	Mar 5, 2024	SYSTEM	(\$23,220.00)										
					28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)										
						29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					29	Apr 2, 2024	SYSTEM	(\$23,220.00)										
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)										
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					31	May 2, 2024	SYSTEM	(\$23,220.00)										
					32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
														32	May 16, 2024	SYSTEM	(\$23,220.00)	
										33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)										
							34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)										
			35 Jul 1, SYSTEM \$23,220.00	\$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,	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			37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)				
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)				
					39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					39	Sep 3, 2024	SYSTEM	(\$23,220.00)				
					40	Sep 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					40	Sep 16, 2024	SYSTEM	(\$23,220.00)				
					41	Oct 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					41	Oct 1, 2024	SYSTEM	(\$23,220.00)				
					42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
								42	Oct 17, 2024	SYSTEM	(\$23,220.00)	
					43	Nov 4, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					43	Nov 4, 2024	SYSTEM	(\$23,220.00)				
					44	Nov 18, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					44	Nov 18, 2024	SYSTEM	(\$23,220.00)				
					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)				
					48	Jan 16, 2025	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 19 on the current Payment Estimate.			
					48	Jan 16, 2025	SYSTEM	(\$23,220.00)				
				- Total				\$0.00				
			Material - To	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,	SYSTEM	(\$47,252.70)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0310	6 IN. CONCRETE	Material			2024																			
		MEDIAN STRIP			27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					27	Mar 5, 2024	SYSTEM	(\$47,252.70)																	
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)																	
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0310 -	Total						\$0.00																	
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					34	Jun 17, 2024	SYSTEM	(\$120.00)																	
					35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
							35	Jul 1, 2024	SYSTEM	(\$120.00)															
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					36	Jul 17, 2024	SYSTEM	(\$120.00)																	
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
						37	Aug 2, 2024	SYSTEM	(\$120.00)																
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
																					38	Aug 16, 2024	SYSTEM	(\$120.00)	
																					39	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
													39	Sep 3, 2024	SYSTEM	(\$3,960.00)									
					40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					40	Sep 16, 2024	SYSTEM	(\$3,960.00)																	
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
									41	Oct 1, 2024	SYSTEM	(\$3,960.00)													
				42 Oct 17, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Ma	4	42	42	42		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.													
					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,	SYSTEM	(\$30,360.00)																		



 Norman Name Norman N	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
A set of the	J6I3020C	0340	ROCK LINING	Material			2024																					
1 Solution of the second s						44		SYSTEM	\$30,360.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment																		
						44		SYSTEM	(\$30,360.00)																			
Image: Problem in the stand of the stand						45		SYSTEM	\$30,360.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment																		
						45		SYSTEM	(\$30,360.00)																			
V V V V V V V V V						46		SYSTEM	\$30,360.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment																		
Kate Kate <th< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>(\$30,360.00)</td><td></td></th<>						46		SYSTEM	(\$30,360.00)																			
Image: constraint of the set of						47		SYSTEM	\$30,360.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment																		
Value Value 4 202 SYSEM 530.380.00 Privalue mutual distance presented Material Payment Estimate Exception 20 on the current Payment Estimate. - Total - SYSEM (S30.380.00) (S30.380.00) Material - Total - SYSEM (S30.380.00) (S30.380.00) Material - Total - SYSEM (S30.380.00) (S30.380.00) Overrun 0 - SYSEM (S30.380.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of : 120.0000.0 is applied (For-cz80.) Overrun - Total - SYSEM S31.480.0000 Unit price based on averaged overrun adjustments of : 120.0000.0 is applied (For-cz80.) Overrun - Total - SYSEM SYSEM SYSEM S31.480.0000 Unit price based on averaged overrun adjustments of : 120.0000.0 is applied (For-cz80.) Overrun - Total - SYSEM S32.421 SYSEM SYS						47		SYSTEM	(\$30,360.00)																			
Vertine FURNISHING Internet Network Material Network System Internet Inte						48	Jan 16,	SYSTEM	\$30,360.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment																		
Verture Total					- Total	- Total	48		SYSTEM	(\$30,360.00)																		
Material - Total Source <								2020		\$0.00																		
Image: branch in the stand of the				Material - To																								
Image: biology of the stand in thesten stand in the stand in the stand in the stand in the stand in				Overrun	rrun Overrun	43		SYSTEM	(\$24,000.00)																			
Overrun - Total S0.00 Odd - Total S0.00 Other and participant system-generated Material Payment Estimate Execution 16 on the current Payment Estimate. Sign Participant System System 2000 System 20000 System 20000 <th< td=""><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td>45</td><td>Dec 2,</td><td>SYSTEM</td><td>\$24,000.00</td><td>previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is</td></th<>						45	Dec 2,	SYSTEM	\$24,000.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is																		
Overnur - Total Status Status <t< td=""><td></td><td></td><td>Overrup - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>					Overrup - T	otal			\$0.00																			
0340 - Total 50.00 0350 FURNISHING TYPE ZNOCK BLANKET Material TYPE ZNOCK BLANKET Material Type ZNOCK BLANKET Si Jul 1, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 36 Jul 1, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 36 Jul 17, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 37 Aug 2, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 37 Aug 2, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 38 Aug 16, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 38 Aug 16, 2024 SYSTEM \$12,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Pa				Overrun - To																								
NomeNomeNomeNomeNomeNomeEstimateEstimateRead/Using PaymentEstimateEstimateNome36Jul 1, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment36Jul 17, 2024SYSTEM(\$12,954.00)Estimate Item Adjustment (0016) due to user busch(1 overridding Payment)37Aug 2, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment37Aug 2, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment38Aug 16, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment38Aug 16, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment39Aug 16, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.30Aug 16, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.39Sep 3, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.30Sep 3, 2024SYSTEM(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.30		0340 -	Total																									
NomeNomeNome36Jul 17, 2024SYSTEM\$12,954.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.36Jul 17, 2024SYSTEM\$(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.37Aug 2, 2024SYSTEM\$12,954.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.37Aug 2, 2024SYSTEM\$(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.38Aug 16, 2024SYSTEM\$(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.39Sep 3, 2024SYSTEM\$(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.39Sep 3, 2024SYSTEM\$(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.39Sep 4, 2024SYSTEM\$(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.40Sep 16, 2024SYSTEM\$(\$12,954.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.		0350	TYPE 2 ROCK	Material		35		SYSTEM	\$12,954.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment																		
Image: Section of the sectind of the sectind of the sectind of th						35		SYSTEM	(\$12,954.00)																			
37Aug 2, 2024SYSTEM\$12,954.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.37Aug 2, 2024SYSTEM(\$12,954.00)38Aug 16, 2024SYSTEM\$12,954.0038Aug 16, 2024SYSTEM\$12,954.0038Aug 16, 2024SYSTEM\$12,954.0039Sep 3, 2024SYSTEM\$(\$12,954.00)39Sep 3, 2024SYSTEM\$(\$12,954.00)39Sep 3, 2024SYSTEM\$(\$12,954.00)40Sep 16, 2024SYSTEM\$(\$12,954.00)40Sep 16, 2						36		SYSTEM	\$12,954.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment																		
Image: Second						36		SYSTEM	(\$12,954.00)																			
202420242024202438Aug 16, 2024SYSTEM\$12,954.00This 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.38Aug 16, 2024SYSTEM(\$12,954.00)39Sep 3, 2024SYSTEM\$12,954.0039Sep 3, 2024SYSTEM(\$12,954.00)39Sep 3, 2024SYSTEM(\$12,954.00)40Sep 16, 2024SYSTEM\$12,954.0040Sep 16, 2024SYSTEM\$12,954.0040Sep 16, 2024SYSTEM\$12,954.0040Sep 16, 2024SYSTEM\$12,954.0040Sep 16, 2024SYSTEM\$12,954.0040Sep 16, 2024SYSTEM\$12,954.00																								37		SYSTEM	\$12,954.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
Image: Second						37		SYSTEM	(\$12,954.00)																			
2024202420242024This 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.39Sep 3, 2024SYSTEM(\$12,954.00)39Sep 16, 2024SYSTEM(\$12,954.00)40Sep 16, 2024SYSTEM\$12,954.00)40Sep 16, 2024SYSTEM(\$12,954.00)40Sep 16, 2024SYSTEM(\$12,954.00)						38		SYSTEM	\$12,954.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment																		
20242024Estimate <t< td=""><td></td><td></td><td></td><td>З</td><td>3</td><td>3</td><td>3</td><td></td><td>3</td><td>38</td><td></td><td>SYSTEM</td><td>(\$12,954.00)</td><td></td></t<>				З	3	3	3		3	38		SYSTEM	(\$12,954.00)															
20242024SYSTEM\$12,954.00This 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.40Sep 16, 2024SYSTEM(\$12,954.00)40Sep 16, 2024SYSTEM(\$12,954.00)										:	39		SYSTEM	\$12,954.00	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment													
40Sep 16, 2024SYSTEM\$12,954.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment40Sep 16, 2024SYSTEM(\$12,954.00)						39		SYSTEM	(\$12,954.00)																			
2024						40	Sep 16,	SYSTEM	\$12,954.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment																		
						40		SYSTEM	(\$12,954.00)																			
					41	Oct 1,	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0350	FURNISHING TYPE 2 ROCK	Material			2024			Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		BLANKET			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)	
					48	Jan 16, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$47,634.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0350 -	Total	Material - 10	lai				\$0.00	
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)	
					45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all 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	
	0380 -							\$0.00	
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Dec 16, 2024	SYSTEM	(\$910.00)	
			Ouronauto To	Overrun - T	otal			(\$910.00)	
	0390	Total	Overrun - To	tal				(\$910.00)	
	G	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)	(2 FT. X 2		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 15		SYSTEM SYSTEM	\$2,680.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0440	CURVED VANE GRTE AND	Material			2023			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
	FRAME(2 FT. X 2 FT)			16	Sep 18, 2023	SYSTEM	(\$2,680.00)																		
				17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)																	
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)																	
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)																	
						20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
						20	Nov 16, 2023	SYSTEM	(\$2,680.00)																
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)																	
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)																	
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
							23	Jan 3, 2024	SYSTEM	(\$2,680.00)															
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
						24	Jan 16, 2024	SYSTEM	(\$2,680.00)																
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
																	25	Feb 5, 2024	SYSTEM	(\$2,680.00)					
																	26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)																	
							21					2		:				27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
										27	Mar 5, 2024	SYSTEM	(\$2,680.00)												
																		2		2		2		:	:
					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)																	



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		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.													
		FT)			30	Apr 16, 2024	SYSTEM	(\$2,680.00)														
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$2,680.00)														
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$2,680.00)														
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
						33	Jun 3, 2024	SYSTEM	(\$2,680.00)													
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)														
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)														
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
							36	Jul 17, 2024	SYSTEM	(\$2,680.00)												
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						37	Aug 2, 2024	SYSTEM	(\$2,680.00)													
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
							38	Aug 16, 2024	SYSTEM	(\$2,680.00)												
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
																		39	Sep 3, 2024	SYSTEM	(\$2,680.00)	
															40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)														
				4								4						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
							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,	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)			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)															
					48	Jan 16, 2025	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 26 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$2,680.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0440 -	Total						\$0.00															
	0450 CURVED VANE GRATE AND FRAME(4 FT. X 2	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.															
		FT			12	Jul 17, 2023	SYSTEM	(\$2,200.00)															
						13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
				13	Aug 2, 2023	SYSTEM	(\$3,300.00)																
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					14	Aug 16, 2023	SYSTEM	(\$4,400.00)															
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
																			15	Sep 5, 2023	SYSTEM	(\$4,400.00)	
																			1			16	Sep 18, 2023
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)															
				17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
				17	Oct 2, 2023	SYSTEM	(\$5,500.00)																
				18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				18	Oct 16, 2023	SYSTEM	(\$6,600.00)																
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					19	Nov 2,	SYSTEM	(\$6,600.00)															



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			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 31 31 32	30 31 31 32														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)										
													3	3								31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
																			31 May 2, 2024 SYSTEM (\$8,800.00)								
																32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					32	May 16, 2024	SYSTEM	(\$8,800.00)																			
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0450	CURVED VANE GRATE AND	Material		33	Jun 3, 2024	SYSTEM	(\$8,800.00)																			
		FRAME(4 FT. X 2 FT			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.																		
						-			4			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 Estimate Exception 28 on the current Payment Estimate.
												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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0450	CURVED VANE	Material						Estimate Exception 29 on the current Payment Estimate.									
		GRATE AND FRAME(4 FT. X 2 FT			47	Jan 2, 2025	SYSTEM	(\$11,000.00)										
					48	Jan 16, 2025	SYSTEM	\$11,000.00	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.									
					48	Jan 16, 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 - To	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					15	Sep 5, 2023	SYSTEM	(\$630.00)										
							2023 Estimate Item Adjustment (0009) due to u	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
														16	Sep 18, 2023	SYSTEM	(\$1,260.00)	
														17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)										
				18		18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
								18	Oct 16, 2023	SYSTEM	(\$1,260.00)							
								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, 2023	SYSTEM	(\$1,260.00)										
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)										
						2020												



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		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, 2024	SYSTEM	(\$1,890.00)															
					34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					34	Jun 17,	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			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.														
																		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
				-	47	Jan 2, 2025	SYSTEM	(\$3,150.00)																				
							48	Jan 16, 2025	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 28 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J613020C	0460	MANHOLE FRAME AND COVER,	Material	Type	48	Jan 16, 2025	SYSTEM	(\$3,150.00)																						
		TYPE 1-A		- Total	1			\$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)														
													2							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			28	Mar 19, 2024	SYSTEM	(\$1,380.00)			
																										29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
							29																		Apr 2, 2024	SYSTEM	(\$1,380.00)			
							30							Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)																						
				:	31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					



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
						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																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	0480	MANHOLE FRAME	Material						Estimate Exception 30 on the current Payment Estimate.
		AND COVER, TYPE 2			45	Dec 2, 2024	SYSTEM	(\$1,380.00)	
					46	Dec 16, 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 31 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,380.00)	
					47	Jan 2, 2025	SYSTEM	\$1,380.00	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.
					47	Jan 2, 2025	SYSTEM	(\$1,380.00)	
					48	Jan 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,380.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0480 -	Total						\$0.00	
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$187,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
	0530				2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 16, 2023	SYSTEM	(\$11,000.00)	
					3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)	
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)	
					5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)	
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
ļ	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
		DAIMLIN, ITTE U	UTIVII	- Total				\$6,645.44	
			Construction	Stockpile S1	「MI - Total			\$6,645.44	
	0540 -							\$6,645.44	
	0550	CONCRETE TRAFFIC	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613020C	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI	- Total				\$5,940.16		
			Construction	n Stockpile Si	TMI - Total			\$5,940.16		
	0550 -	Total			_			\$5,940.16		
	0570	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jun 19, 2023	SYSTEM	(\$52,452.00)		
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)		
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0570 -	Total						\$0.00		
	0590	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		48	Jan 16, 2025	SYSTEM	\$3,437.50	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.	
		CONT			48	Jan 16, 2025	SYSTEM	(\$3,437.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0590 -	Total						\$0.00		
	0600	RELOCATING TEMPORARY TRAFFIC		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 al 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 al 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 a 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 a 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 a previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).	
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)		
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)		
				Overrun - T	otal	2020		(\$21,183.75)		
			Overrun - To	otal				(\$21,183.75)		



Direct View Advance View None Oracle View Oracle View Ansate View Name Name <th></th>														
Note: Note: Source: So	Project	Line	Description		Adjustment				Amount	Remarks				
Provide Image: Provide	J6I3020C	0680	BUILD WATERBORNE	Material		45		SYSTEM	\$27,450.25	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment				
			PAINT			45		SYSTEM	(\$27,450.25)					
 						46		SYSTEM	\$27,450.25	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment				
Provide Image: Provide the ima						46		SYSTEM	(\$27,450.25)					
000 - 10000 - 10000 - 10000<						47		SYSTEM	\$33,715.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment				
Image: Provide the set of the se						47		SYSTEM	(\$33,715.50)					
Res Res Res Res SYSTEN (840,175.50) - Total - <t< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td>Jan 16,</td><td>SYSTEM</td><td>\$40,175.50</td><td>Estimate Item Adjustment (0016) due to user buschk1 overridding Payment</td></t<>						48	Jan 16,	SYSTEM	\$40,175.50	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment				
Order - Total - 40.00 0600 - Total - 40.00 0600 - Total - 60.00 0700 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 - 00.00 - 60.00 0710 -						48		SYSTEM	(\$40,175.50)	Estimate Exception 32 on the current Payment Estimate.				
Other Vision Vision Vision 0600 ON COUNT Solution Solution <t< td=""><td></td><td></td><td></td><td></td><td>Total</td><td></td><td>2025</td><td></td><td></td><td></td></t<>					Total		2025							
0600 - Total 0 0 0 0600 6 IN VELLOW WATER BURN PAINT Material Page 2 SYSTEM SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 9600 File All System 2 SYSTEM SY				Material Te										
0600 HIGH BUD HIGH BUD WATERBORNE PANT Material NATERBORNE PANT Material Panet PANT 15 2022 Panet PANT 2022 Panet PANT 2022 Panet PANT 2022 Panet Panet PANT 2022 Panet Pan		0680	Total	Material - To	tel									
PAINT 45 Dc.2 SYSTEN (\$19,636.50) 46 Dc.16 SYSTEN \$19,636.50 This adjustment offeets the original system-generated Material Payment. 46 Dc.16 SYSTEN \$19,636.50 This adjustment offeets the original system-generated Material Payment. 47 Jan 2, SYSTEN \$25,032.50 This adjustment offeets the original system-generated Material Payment. 47 Jan 2, SYSTEN \$25,032.50 This adjustment offeets the original system-generated Material Payment. 48 Jan 16, SYSTEN \$22,032.50 This adjustment offsets the original system-generated Material Payment. 5900 - Total Total SYSTEN \$22,754.00 This adjustment offsets the original system-generated Material Payment. 6900 - Total Total SYSTEN \$22,754.00 This adjustment offsets the original system-generated Material Payment. 6900 - Total Total SYSTEN \$22,754.00 This adjustment offsets the original system-generated Material Payment. 6900 - Total Total SYSTEN \$22,187.500 This adjustment offsets the original system-generated Material Payment. 10			6 IN. YELLOW HIGH BUILD	Material		45		SYSTEM		Estimate Item Adjustment (0018) due to user buschk1 overridding Payment				
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Final product is provided by the second seco						46	Dec 16,	SYSTEM	\$19,636.50	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment				
CF0 CF0 <td></td> <td rowspan="4"></td> <td rowspan="4"></td> <td>46</td> <td></td> <td>SYSTEM</td> <td>(\$19,636.50)</td> <td></td>						46		SYSTEM	(\$19,636.50)					
$ \begin{array}{ c c c c c } \hline I \\ I \\ $						47		SYSTEM	\$25,032.50	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment				
Image: bit is adjustment (0017) due to user buschkt 1 overridding Payment Estimate. 2025 Statimate Estimate Exception 34 on the current Payment Estimate. 0 - Total - S0.00 - 0690 - Total - S0.00 - 0710 Miserial - Total - 0710 Miserial - - 11 Jun 30, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Jun 30, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Jul 17, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Jul 17, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Jul 17, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Aug 2, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Aug 2, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Jul						47		SYSTEM	(\$25,032.50)					
Image: Constraint of the second sec						48	Jan 16,	SYSTEM	\$29,754.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment				
Material - Total \$0.00 0690 - Total \$0.00 0710 MiSC: PAVEMENT MARKINGS Material Jun 30, 2023 \$YSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 30, 2023 \$YSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 17, 2023 \$YSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 12 Jul 17, 2023 \$YSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 2, 2023 \$YSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Aug 16, 2023 \$YSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						48		SYSTEM	(\$29,754.00)					
0690 - Total S0.00 0710 MISC. PAVEMENT MARKINGS Material 11 Jun 30, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0007) due to user dumpi overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 30, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Aug 2, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Aug 2, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to u					- Total				\$0.00					
0710 MISC. PAVEMENT MARKINGS Material Jun 30, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 30, 2023 SYSTEM (\$21,875.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM (\$21,875.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$21,875.00 This adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Material - To	tal				\$0.00					
MARKINGSMARKINGSImage: Comparison of the current Payment Pay		0690 -	Total						\$0.00					
12Jul 17, 2023SYSTEM\$21,875.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment)12Jul 17, 2023SYSTEM(\$21,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.12Jul 17, 2023SYSTEM(\$21,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.13Aug 2, 2023SYSTEM(\$21,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.13Aug 2, 2023SYSTEM(\$21,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.14Aug 16, 2023SYSTEM(\$21,875.00)This adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.14Aug 16, 2023SYSTEM(\$21,875.00)This adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0710		Material		11		SYSTEM	\$21,875.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment				
Image: Second						11		SYSTEM	(\$21,875.00)					
20232023CCCC13Aug 2, 2023SYSTEM\$21,875.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment13Aug 2, 2023SYSTEM(\$21,875.00)14Aug 16, 2023SYSTEM\$21,875.0014Aug 16, 2023SYSTEM\$21,875.0014Aug 16, 2023SYSTEM(\$21,875.00)									1:	12		SYSTEM	\$21,875.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
20232023EstimateEstimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.13Aug 2, 2023SYSTEM(\$21,875.00)14Aug 16, 2023SYSTEM\$21,875.0014Aug 16, 2023SYSTEM(\$21,875.00)14Aug 16, 2023SYSTEM(\$21,875.00)					1		12		SYSTEM	(\$21,875.00)				
20232023Control14Aug 16, 2023SYSTEM\$21,875.00This 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.14Aug 16, 2023SYSTEM(\$21,875.00)					13	13		SYSTEM	\$21,875.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment				
2023 2023 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)						13		SYSTEM	(\$21,875.00)					
2023						14		SYSTEM	\$21,875.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment				
15 Sep 5, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$21,875.00)					
						15	Sep 5,	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material			2023			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					15	Sep 5, 2023	SYSTEM	(\$21,875.00)																					
					16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					16	Sep 18, 2023	SYSTEM	(\$21,875.00)																					
					17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					17	Oct 2, 2023	SYSTEM	(\$21,875.00)																					
					18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
							18	Oct 16, 2023	SYSTEM	(\$21,875.00)																			
					19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					19	Nov 2, 2023	SYSTEM	(\$35,000.00)																					
					20	Nov 16, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)																					
					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					21	Dec 1, 2023	SYSTEM	(\$35,000.00)																					
					22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					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
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)																					
														2	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$43,750.00)															
					30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					30	Apr 16, 2024	SYSTEM	(\$43,750.00)															
					31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$48,125.00)															
					32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$48,125.00)															
					33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$48,125.00)															
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$48,125.00)															
					35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)															
					36	Jul 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment 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,	SYSTEM	(\$48,125.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0710	MISC. PAVEMENT	Material			2024													
		MARKINGS			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											
	0710 -	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.										
					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)										
																41	Oct 1, 2024	SYSTEM	\$48,730.00
					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	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,	SYSTEM	(\$48,730.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0760	18 IN. PIPE	Material			2024			
		GROUP A			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	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.
					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)	
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$48,730.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0760 -	Total				_		\$0.00	
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)	
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	Total				\$0.00	
	0780 -	Total						\$0.00	
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,578.61)	
			Construction	Stockpile - T				(\$16,578.61)	
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTM	- Total				\$16,578.61	
			Construction	Stockpile S1	MI - Total			\$16,578.61	
			Material		11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$8,500.00)	
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)	
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)	
					14	Aug 16,	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0790	36 IN. PIPE GROUP A	Material			2023			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)													
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)													
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)													
						17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)													
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)													
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)													
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)													
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					21	Dec 1, 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)		
																		2		20	
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0790	36 IN. PIPE GROUP A	Material		28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)												
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)												
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)												
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
						31	May 2, 2024	SYSTEM	(\$44,750.00)											
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$44,750.00)												
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)												
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)												
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					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,	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			2024															
		GROUP A			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)													
					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.												
					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)													
					48	Jan 16, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					48	Jan 16, 2025	SYSTEM	(\$44,750.00)													
				- Total				\$0.00													
			Material - Tot	al		_		\$0.00													
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)													
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0790 -							\$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 Transac	tion Type	- Total	\$22,434.29													
			Material		11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					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,	SYSTEM	(\$21,120.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0800	42 IN. PIPE	Material			2023																					
		GROUP A			14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)																			
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)																			
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)																			
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)																			
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)																			
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					19	Nov 2, 2023	SYSTEM	(\$21,120.00)																			
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)																			
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)																			
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
												22	Dec 18, 2023	SYSTEM	(\$21,120.00)												
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
																				23	Jan 3, 2024	SYSTEM	(\$21,120.00)				
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)																			
																		2		2			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)																			
						2	24	24	26	2		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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0800	42 IN. PIPE GROUP A	Material		27	Mar 5, 2024	SYSTEM	(\$21,120.00)						
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)						
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)						
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)						
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					31	May 2, 2024	SYSTEM	(\$21,120.00)						
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					32	May 16, 2024	SYSTEM	(\$21,120.00)						
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)						
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)						
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)						
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)						
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)						
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
							38	Aug 16, 2024	SYSTEM	(\$21,120.00)				
										:		39	Sep 3, 2024	SYSTEM
					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					



Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Super problem in the second of the	J6I3020C	0800		Material						Estimate Exception 58 on the current Payment Estimate.						
Subset of the second			GROUP A			41		SYSTEM	(\$21,120.00)							
A set is a set if is a set is						42		SYSTEM	\$21,120.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment						
						42		SYSTEM	(\$21,120.00)							
						43		SYSTEM	\$21,120.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment						
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>43</td> <td></td> <td>SYSTEM</td> <td>(\$21,120.00)</td> <td></td>						43		SYSTEM	(\$21,120.00)							
Nome Nom Nom Nom No						44		SYSTEM	\$21,120.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment						
Kine is a set of the						44		SYSTEM	(\$21,120.00)							
$ \left \begin{array}{ c $						45		SYSTEM	\$21,120.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment						
View View <th< td=""><td></td><td></td><td></td><td rowspan="5"></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>(\$21,120.00)</td><td></td></th<>						45		SYSTEM	(\$21,120.00)							
									46		SYSTEM	\$21,120.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment			
0810 Februarie tem Adjustment (0022) due to user buscht) overridding Payment Estimate 47 Jan 2, 2025 SYSTEM (S21,120,00) 48 Jan 16, 2025 SYSTEM (S21,120,00) 1 1 2025 SYSTEM (S21,120,00) 1 1 2025 SYSTEM (S21,120,00) This adjustment (0502) due to user buscht 1 overridding Payment Estimate Ecoption 71 on the current Payment Estimate. 1 1 2025 SYSTEM (S21,120,00) This adjustment (0502) due to user buscht 1 overridding Payment Estimate Ecoption 71 on the current Payment Estimate. 0 1 0 2025 SYSTEM (S21,120,00) 0 1 0 3 SYSTEM (S21,120,00) 0 1 0 3 SYSTEM (S1,120,00) 0 0 0 1 1 1 1 0 1 1 1 1 1 1 0 1 1 1 1 1 1 0 1 1 1												46		SYSTEM	(\$21,120.00)	
$ \left \begin{array}{c c c c c } \hline \\ \hline $						47		SYSTEM	\$21,120.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment						
$ \left \begin{array}{c c c c } & 1 \\ \hline \\$											47		SYSTEM	(\$21,120.00)		
Image: Note of the second se						48		SYSTEM	\$21,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment						
Image: Note of the image: No						48		SYSTEM	(\$21,120.00)							
0800 - Total Statution Subscription Security of the					- Total				\$0.00							
0810 MISC TEMPORARY DRAINING Construction Stockpile 28 Mar 19, 2024 SYSTEM (\$37,491.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$48,095.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$48,095.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$48,095.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total 16 Sep 18, SVSTEM \$48,095.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total 548,095.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment 10 Material Mar 19, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment 28 Mar 19, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment 29 Apr 2, 2024 S				Material - Tot	al											
TEMPORARY DRAINING Stockpile Image: Stockpile <thimage: stockpile<="" th=""></thimage:>																
Image: Construction Total (\$48,095.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction 16 Sep 18, SYSTEM \$48,095.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total ************************************		0810	TEMPORARY				2024		,							
Construction Stockpile STMI 16 Sep 18, 2023 SYSTEM \$48,095.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 548,095.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 548,095.00 Payment Estimate Item Adjustment generated Stockpile Transaction 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 overidding Payment Estimate Exception 41 on the current Payment Estimate. 28 Mar 19, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 29 Apr 2, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 29 Apr 2, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 30 Apr 16, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						47		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI16Sep 18, 2023SYSTEM\$48,095.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI - Total\$48,095.00Construction Stockpile STMI - Total\$48,095.00MaterialMaterial28Mar 19, 2024SYSTEM\$87,120.0028Mar 19, 2024SYSTEM\$87,120.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.29Apr 2, 2024SYSTEM\$87,120.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.29Apr 2, 2024SYSTEM\$87,120.00This 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.29Apr 2, 2024SYSTEM\$87,120.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.30Apr 16, 2024SYSTEM\$87,120.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.30Apr 16, 2024SYSTEM\$87,120.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.																
Stockpile STM1- Total2023Sec. No. No. No. No. No. No. No. No. No. No					Stockpile - T		0 10	OVOTEM		Description of Entropy of the Allinghammeter and search of Other day its Terror and inco						
Construction Stockpile STMI - Total \$48,095.00 Material 28 Mar 19, 2024 \$YSTEM \$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 \$YSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Apr 2, 2024 \$YSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Apr 2, 2024 \$YSTEM \$87,120.00 This adjustment (0017) due to user buschk1 overridding Payment Estimate. 30 Apr 16, 2024 \$YSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		OI		STOLEM		rayment Estimate term Adjustment generated Stockpile Transaction						
Material 28 Mar 19, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Lexa Adjustment (0020) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0020) due to user buschk1 overridding Payment Estimate Lexa Adjustment offsets the original system-generated Material Payment Estimate Lexa Adjustment offsets the original system-generated Material Payment Estimate Lexa Adjustment offsets the original system-generated Material Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0017) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0016) due to user buschk1 overridding Payment Estimate Lexa Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Apr 16, SYSTEM (\$87,120.00) This adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				51100	- Total				\$48,095.00							
2024 2024 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 29 Apr 2, 2024 SYSTEM \$87,120.00 29 Apr 2, 2024 SYSTEM \$87,120.00 30 Apr 16, 2024 SYSTEM \$87,120.00 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate.				Construction	Stockpile S1	MI - Total			\$48,095.00							
2024 2024 Control of the control of				Material								28		SYSTEM	\$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024 2024 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 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 Stimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate.						28		SYSTEM	(\$87,120.00)							
30 Apr 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Leve ption 41 on the current Payment Estimate. 30 Apr 16, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.						29		SYSTEM	\$87,120.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment						
2024 Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Apr 16, SYSTEM (\$87,120.00)					29		SYSTEM	(\$87,120.00)								
				:	30	30		SYSTEM	\$87,120.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment						
						30		SYSTEM	(\$87,120.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		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)														
					38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$87,120.00)														
					39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)														
						40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
																	40	Sep 16, 2024	SYSTEM	(\$87,120.00)		
													41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					41	Oct 1, 2024	SYSTEM	(\$87,120.00)	· · · · · ·													
																		42	Oct 17, 2024	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,	SYSTEM	(\$87,120.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0810	MISC. TEMPORARY	Material			2024																
		DRAINING			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	Jan 2, 2025	SYSTEM	\$111,760.00	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.													
					47	Jan 2, 2025	SYSTEM	(\$111,760.00)														
					48	Jan 16, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					48	Jan 16, 2025	SYSTEM	(\$111,760.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0810 -	Total						\$0.00														
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
							35	Jul 1, 2024	SYSTEM	(\$1,940.00)												
							36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
								36	Jul 17, 2024	SYSTEM	(\$1,940.00)											
					37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
						37	Aug 2, 2024	SYSTEM	(\$1,940.00)													
					38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
																38	Aug 16, 2024	SYSTEM	(\$1,940.00)			
																					39	Sep 3, 2024
						39	Sep 3, 2024	SYSTEM	(\$1,940.00)													
										40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)														
			4	4	4	4	4	4	4	4	4							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)							
												4:	42			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,	SYSTEM	(\$1,940.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0900	15 IN. GROUP A	Material			2024															
		FLARED END SECT			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)													
					48	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
					48	Jan 16, 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)													
						4	4	4			4	4	4		4		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,	SYSTEM	(\$1,400.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0910	24 IN. GROUP A	Material	Туре		2024																			
0130200	0310	FLARED END SECT	Material		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)																	
					48	Jan 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$1,400.00)	Estimate Exception 73 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0910 -	Total						\$0.00																	
	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$3,800.00)																	
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)																	
					41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
												41	Oct 1, 2024	SYSTEM	(\$3,800.00)										
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
							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
					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.						
					47	Jan 2, 2025	SYSTEM	(\$3,800.00)																	
					48	Jan 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$3,800.00)	. ,																
				- Total				\$0.00																	
			Material - To					\$0.00																	
	0940 -	Total						\$0.00																	
	0540 -	Total																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	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	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$3,000.00)														
																	42	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
								42	Oct 17, 2024	SYSTEM	(\$3,000.00)											
																					43	Nov 4, 2024
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)														
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					44	Nov 18,	SYSTEM	(\$3,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0950	SEEDING - WARM	Material			2024																			
		SEASON GRASSES			45	Dec 2, 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 77 on the current Payment Estimate.																
					45	Dec 2, 2024	SYSTEM	(\$3,000.00)																	
					46	Dec 16, 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 78 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$3,000.00)																	
					47	Jan 2, 2025	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 78 on the current Payment Estimate.																
					47	Jan 2, 2025	SYSTEM	(\$3,000.00)																	
					48	Jan 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$3,000.00)																	
				- Total		2020		\$0.00																	
			Material - Tot					\$0.00																	
	0950 -	Total						\$0.00																	
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
								5	Apr 3, 2023	SYSTEM	(\$3,060.00)														
				6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
							6	Apr 17, 2023	SYSTEM	(\$3,060.00)															
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					7	May 1, 2023	SYSTEM	(\$3,060.00)																	
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					8	May 16, 2023	SYSTEM	(\$3,060.00)																	
																					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)																	
												10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)																	
			1	1	1	1	1		1								11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
											11	Jun 30, 2023	SYSTEM	(\$3,060.00)											
												-		12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)																	
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					13	Aug 2,	SYSTEM	(\$3,660.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH	Material			2023			
		CHECK			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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		27	Mar 5, 2024	SYSTEM	(\$7,480.00)	
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)	
					29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)	
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)	
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,140.00)	
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,140.00)	
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)	
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$8,460.00)	
					35	Jul 1, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)	
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)	
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)	
					38	Aug 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$15,100.00)	
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$15,100.00)	
					40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 65 on the current Payment Estimate.																						
		CHECK			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)																			
							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)																							
					48	Jan 16, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					48	Jan 16, 2025	SYSTEM	(\$22,260.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0960 -		Ouennum	Ourserver	22	lan 2	OVOTEM	\$0.00																							
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)																							
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)																							
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)																							
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)																							
																											30	Apr 16, 2024	SYSTEM	(\$3,564.00)	
					31	May 2, 2024	SYSTEM	(\$1,336.50)																							
					31 32	May 2,	SYSTEM SYSTEM	(\$1,336.50) \$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).																						
						May 2, 2024 May 16,			previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is																						
					32	May 2, 2024 May 16, 2024 Jun 17,	SYSTEM	\$9,504.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is																						
					32 34	May 2, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM	\$9,504.00	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																						
					32 34 36	May 2, 2024 May 16, 2024 Jun 17, 2024 Jul 17, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0970	SEDIMENT	Overrun	Overrun					applied (if non-zero).																					
		REMOVAL			42	Oct 17, 2024	SYSTEM	(\$18,216.00)																						
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)																						
					45	Dec 2, 2024	SYSTEM	\$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	0970 -							\$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.			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 2023 13 Aug 2023				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.																				
				Aug 2, 2023	SYSTEM	(\$13,200.00)																								
				14							1,	1			1	1										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.
					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		15	Sep 5, 2023	SYSTEM	(\$13,200.00)	
					16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$13,200.00)	
					17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$13,200.00)	
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)	
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)	
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)	
					21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)	
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)	
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)	
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)	
					25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)	
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)	
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)	
					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1000	MISC.	Material						Estimate Exception 49 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$15,400.00)																	
					30	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$15,400.00)																	
					31	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					31	May 2, 2024	SYSTEM	(\$15,400.00)																	
					32	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					32	May 16, 2024	SYSTEM	(\$15,400.00)																	
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)																	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)																	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)																	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
										36	Jul 17, 2024	SYSTEM	(\$19,800.00)												
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)																	
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
														38	Aug 16, 2024	SYSTEM	(\$19,800.00)								
									39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
								39	Sep 3, 2024	SYSTEM	(\$19,800.00)														
																40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
														40	Sep 16, 2024	SYSTEM	(\$19,800.00)								
					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)																	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neilains
20C	1000	MISC.	Material		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 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 Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1000 -	Total	Overrun - To	tal				\$0.00 \$0.00	
l	1000 - 1010	Total MGS GUARDRAIL	Overrun - To Construction Stockpile	tal	46	Dec 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile	- Total			SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile				SYSTEM	\$0.00 (\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Stockpile	- Total			SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction	- Total	Total	2024 Apr 3,		\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77)	
			Construction Stockpile Construction Stockpile STMI	- Total Stockpile - T	Fotal 5	2024 Apr 3, 2023		\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00	
		MGS GUARDRAIL	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1 - Total	Fotal 5	2024 Apr 3, 2023		\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00	
1	1010	MGS GUARDRAIL	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S [*]	Fotal 5	2024 Apr 3, 2023		\$0.00 (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00	
1	1010	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S	Total 5 TMI - Total 5	2024 Apr 3, 2023 Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S [*]	Total 5 TMI - Total 5	2024 Apr 3, 2023 Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020 1020 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S	Total 5 TMI - Total 5	2024 Apr 3, 2023 Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$812,960.38 \$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile S	Total 5 TMI - Total 5	2024 Apr 3, 2023 Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020 1020 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Total - Total - Total Stockpile S ² - Total - Total	Total 5 TMI - Total 5 TMI - Total 46	2024 Apr 3, 2023 Apr 3, 2023 Dec 16,	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020 1020 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile S	Total 5 TMI - Total 5 TMI - Total 46	2024 Apr 3, 2023 Apr 3, 2023 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020 1020 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile S - Total	Total 5 TMI - Total 5 TMI - Total 46	2024 Apr 3, 2023 Apr 3, 2023 Dec 16,	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020 1020 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total - Total - Total - Total - Total Stockpile S ² - Total - Total	Total 5 TMI - Total 5 TMI - Total 46	2024 Apr 3, 2023 Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 1010 - 1020 1020 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile S - Total	Total 5 TMI - Total 46 Total 5	2024 Apr 3, 2023 Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 18, 2025

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
020C	1040	TYPE A CRASHWORTHY	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$1,875.00)	
			Construction	1 Stockpile - 1	ſotal			(\$1,875.00)	
			Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,125.00	
			Construction	n Stockpile S⊺	TMI - Total			\$13,125.00	
- 1	1040 -	- Total						\$11,250.00	
	1050	TYPE C CRASHWORTHY	Construction Stockpile		6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total				\$39,473.00	
			Construction	Stockpile S	TMI - Total			\$39,473.00	
- 1	1050 -	- Total						\$39,473.00	
	1060	TYPE E CRASHWORTHY	Construction Stockpile No		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	END TERMINAL (MASH)		Transaction Type	- Total				\$23,988.00	
				I Stockpile No	o Transaci	tion Type	- Total	\$23,988.00	
	1060 -	- Total						\$23,988.00	
	1080	LUMINAIRE, 150 WATT HIGH	Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE SODIUM	STMI	- Total				\$1,830.00	
			Construction	Stockpile S	TMI - Total			\$1,830.00	
	1080 -	- Total						\$1,830.00	
	1160	- Total PULL BOX, PREFORMED CLASS 1	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	STMI	- Total				\$11,661.00	
			Construction	Stockpile S	TMI - Total			\$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
		11.01(0.010	OTWI	- Total				67 400 00	
								\$7,188.00	
			Construction	n Stockpile S⊺	TMI - Total			\$7,188.00 \$7,188.00	
	1200 -	- Total	Construction	n Stockpile S⊺	TMI - Total				
	1200 - 1210	POLE FOUNDATION (45	Construction Stockpile	n Stockpile S⊺	TMI - Total 27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE	Construction Stockpile	Stockpile ST		Mar 5,	SYSTEM	\$7,188.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION (45	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
	1210	POLE FOUNDATION (45	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
	1210	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE	Construction Stockpile STMI Construction Stockpile	- Total I Stockpile ST	27	Mar 5, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 1210 -	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST - Total	27 FMI - Total 44	Mar 5, 2024 Nov 18, 2024		\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84	
	1210 1210 - 1220	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total I Stockpile ST	27 FMI - Total 44	Mar 5, 2024 Nov 18, 2024		\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84	
	1210 1210 - 1220	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST - Total	27 FMI - Total 44	Mar 5, 2024 Nov 18, 2024		\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84	
	1210 1210 - 1220	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile ST - Total Stockpile ST	27 FMI - Total 44	Mar 5, 2024 Nov 18, 2024		\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84	
	1210 1210 - 1220 1220 -	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 1210 - 1220 1220 - 1240	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 1210 - 1220 1220 - 1240	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 1210 - 1220 1220 - 1240	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 1210 - 1220 1220 - 1240	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37 TMI - Total 36	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024 Jul 17, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,372.56 \$19,372.56 \$75,359.64 \$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 - 1220 - 1220 - 1240 - 1250 -	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37 TMI - Total 36	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024 Jul 17, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 - 1220 - 1220 - 1240 - 1250 -	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37 TMI - Total 36	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024 Jul 17, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,372.56 \$19,372.56 \$75,359.64 \$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1210 - 1220 - 1220 - 1240 - 1250 -	POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST - Total Stockpile ST	27 TMI - Total 44 TMI - Total 37 TMI - Total 36	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024 Jul 17, 2024	SYSTEM	\$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1260	MISC. HIGHWAY LIGHTING	Construction	Stockpile S	TMI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,911.96	
			Construction	Stockpile S	TMI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,148.08	
			Construction	Stockpile S	TMI - Total			\$1,148.08	
	1290 -	Total						\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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
				- 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
			0 ()	- Total				\$14,875.08	
	1000		Construction	Stockpile S	i wii - i otai			\$14,875.08	
	1360 -		• • • •					\$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
			Construction	- Total				\$9,690.71	
	1000	T	Construction	Stockpile S	rwir - Total			\$9,690.71	
	1380 -		0		07		0)(0===	\$9,690.71	
	1460	PULL BOX, PREFORMED CLASS 2		T	27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$3,160.00	
	1100	T	Construction	Stockpile S	rwir - Total			\$3,160.00	
	1460 -		Que i l'		07	M 5	0.40777	\$3,160.00	
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI	T	27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$3,546.00	
		T	Construction	Stockpile S	rmi - Total			\$3,546.00	
	1470 -							\$3,546.00	
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Feb 16, 2023	SYSTEM	(\$7,600.00)	
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1490	MISC.	Material		4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)									
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)									
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)									
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					7	May 1, 2023	SYSTEM	(\$38,000.00)									
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	May 16, 2023	SYSTEM	(\$38,000.00)									
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)									
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)									
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)									
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)									
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)									
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)									
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
						15	Sep 5, 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,	SYSTEM	(\$38,000.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	1490	MISC.	Material			2023																											
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																									
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)																									
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)																									
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																									
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)																									
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)																									
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
							24	Jan 16, 2024	SYSTEM	(\$38,000.00)																							
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
							25	Feb 5, 2024	SYSTEM	(\$38,000.00)																							
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)																									
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
														27	Mar 5, 2024	SYSTEM	(\$38,000.00)																
																	28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
												28	Mar 19, 2024	SYSTEM	(\$38,000.00)																		
															29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)																									
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
				3	3	3											3		3		3		3		3	3			30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		31	May 2, 2024	SYSTEM	(\$38,000.00)	
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$38,000.00)	
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)	
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)	
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)	
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1490	MISC.	Material						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, 2025	SYSTEM	(\$38,000.00)												
					48	Jan 16, 2025	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 79 on the current Payment Estimate.											
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1500	MISC.	Material						Estimate Exception 16 on the current Payment Estimate.																		
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																			
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																			
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																			
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																			
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																			
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																			
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																			
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
								18	Oct 16, 2023	SYSTEM	(\$38,000.00)																
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
									19	Nov 2, 2023	SYSTEM	(\$38,000.00)															
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)																			
													21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																			
							22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
								22	Dec 18, 2023	SYSTEM	(\$38,000.00)																
										2	2												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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1500	MISC.	Material		25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																			
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)																			
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)																			
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)																			
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment 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
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)																			
											38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					38	Aug 16,	SYSTEM	(\$38,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material			2024			
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)	
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)	
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)	
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					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)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -							\$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,	SYSTEM	(\$11,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1510	MISC.	Material			2023																					
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					8	May 16, 2023	SYSTEM	(\$11,000.00)																			
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)																			
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)																			
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)																			
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)																			
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)																			
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)																			
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					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
							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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		21	Dec 1, 2023	SYSTEM	(\$14,520.00)	
					22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$14,520.00)	
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$14,520.00)	
					24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)	
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)	
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$14,520.00)	
					27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)	
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					29	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J613020C	1510	MISC.	Material						Estimate Exception 64 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)																				
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)																				
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)																				
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)																				
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)																				
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)																				
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
							41	Oct 1, 2024	SYSTEM	(\$19,800.00)																		
									42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)																				
						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)																				
																			-	48	Jan 16, 2025	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 81 on the current Payment Estimate.				
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)																				
				- Total				\$0.00																				



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material - Tot	al		,		\$0.00	
	1510 -	Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,474.00	
			Construction	Stockpile S	TMI - Tota			\$19,474.00	
	1570 -							\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,287.20	
	1500		Construction	Stockpile S	IMI - Tota			\$23,287.20	
	1580 -		0 1 1		10	1 10	OVOTEN (\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction	Stockpile S	TMI - Tota			\$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
			31101		19	Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,750.00	
			Construction	Stockpile S	TMI - Tota			\$63,750.00	
	1670 -	Total						\$63,750.00	
	1680	MISC. HIGHWAY SIGNING			10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$103,300.00	
			Construction	Stockpile S	TMI - Tota	I		\$103,300.00	
	1680 -							\$103,300.00	
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,535.00	
			Construction	Stockpile S	IMI - Tota			\$2,535.00	
	1800 - 1810	PULL BOX,			27	Mar 5,	SYSTEM	\$2,535.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREFORMED CLASS 5		- Total		2024		\$6,600.00	
			Construction		TMI - Tote			\$6,600.00	
	1810 -	Total		-stockpile S	nin - rota			\$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		LULT		\$1,198.00	
			Construction		TMI - Tota			\$1,198.00	
	1840 -	Total						\$1,198.00	
	1850	MISC. ITS	Construction Stockpile		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,228.76	
			Construction		TMI - <u>Tota</u>			\$3,228.76	
	1850 -	Total						\$3,228.76	
	2020	GALVANIZED STRUCTURAL	Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN		- Total				\$46,015.20	
		.11	Construction		TMI - Tota			\$46,015.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2020 -	Total						\$46,015.20														
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$1,750.00														
			Construction	Stockpile S	TMI - Total			\$1,750.00														
	2030 -	Total						\$1,750.00														
	2150	BRIDGE APPROACH SLAB (MAJOR ROAD)	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 Exception 12 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$118,440.00)														
					43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)														
					44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$118,440.00)														
																	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	45	Dec 2, 2024
															46	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	47	Jan 2, 2025	SYSTEM	(\$118,440.00)												
								48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2150 -	Total						\$0.00														
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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.			
										2	2	:	22	Dec 18, 2023	SYSTEM	(\$134,550.00)						
				23 23 24	23			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	25	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.									



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		26	Feb 19, 2024	SYSTEM	(\$134,550.00)																		
					27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)																		
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)																		
					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)																		
					30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)																		
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$134,550.00)																		
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$134,550.00)																		
					33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$134,550.00)																		
					34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						34	Jun 17, 2024	SYSTEM	(\$134,550.00)																	
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)																		
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)																		
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
						37	Aug 2, 2024	SYSTEM	(\$134,550.00)																	
																						38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment 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																	



Image: Provide the standard in the current Payment Estimate. Image: Payment Estimate. Estimate Exception 30 on the current Payment Estimate. 41 0.21, 3 SYSTEM (\$134.550.00) The adjustment offsets the original system-generated Material Payment. 42 0.24, 1 SYSTEM \$134.550.00 The adjustment offsets the original system-generated Material Payment. 43 Nov.4, 1 SYSTEM \$134.550.00 This adjustment offsets the original system-generated Material Payment. 43 Nov.4, 1 SYSTEM \$134.550.00 This adjustment offsets the original system-generated Material Payment. 44 Nov.4, 1 SYSTEM \$134.550.00 This adjustment offsets the original system-generated Material Payment. 44 Nov.4, 1 SYSTEM \$134.550.00 This adjustment offsets the original system-generated Material Payment. 45 Doe 2, 1 SYSTEM \$134.550.00 This adjustment offsets the original system-generated Material Payment. 46 Doe 16, 1 SYSTEM \$134.550.00 This adjustment offsets the original system-generated Material Payment. 47 JJDE \$134.550.00 This adjustment offsets the original system-generated Material Payment.	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
40 Sol 16 Sv STEM (314,550.00) The adjustment offlexe the original system-generated Material Payment Etimale Ecception 30 on the ourreet Payment Estimate Socoption 30 on the ourreet Payment Socoption 30 on the ourreet Payment Socoption 30 on the ourreet Payment Socoption	0C 2	2160	DRILLED SHAFTS	Material						Estimate Exception 31 on the current Payment Estimate.				
			(4 FT. 6 IN. DIA.)			40		SYSTEM	(\$134,550.00)					
						41		SYSTEM	\$134,550.00	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment				
						41		SYSTEM	(\$134,550.00)					
						42		SYSTEM	\$134,550.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment				
Image: Normal Problem						42		SYSTEM	(\$134,550.00)					
A Part Part Part Part Part Part Part Part						43		SYSTEM	\$134,550.00	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment				
 						43		SYSTEM	(\$134,550.00)					
 Image: Stand Stan						44		SYSTEM	\$134,550.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment				
 						44		SYSTEM	(\$134,550.00)					
 Image: State in the state in th						45		SYSTEM	\$134,550.00	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment				
 						45		SYSTEM	(\$134,550.00)					
 						46		SYSTEM	\$134,550.00	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment				
 Image: Standard S						46		SYSTEM	(\$134,550.00)					
 A Section 2010 A Section 2010<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>47</td><td></td><td>SYSTEM</td><td>\$134,550.00</td><td>Estimate Item Adjustment (0037) due to user buschk1 overridding Payment</td>										47		SYSTEM	\$134,550.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
2025 2025 2025 Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate 48 Jan 16, 2025 SYSTEM (\$134,550.00) -Total -Total \$0.00 Material - Total \$0.00 Overrun Overrun 22 25 Feb 5, 2024 SYSTEM 2024 SYSTEM \$19,630.00 Overrun - Total \$19,630.00 previous payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1300.00000 - 1300.000 Overrun - Total \$19,630.00 Unit price based on averaged overrun adjustments of ',1300.00000 - 1300.000 Overrun - Total \$0.00 \$19,630.00 previous payment estimates. Price Adjustments of ',1300.00000 - 1300.000 Overrun - Total \$0.00 \$19,630.00 Payment estimate tem Adjustment generated Stockpile Transaction 2160 - Total \$20 Nov 16, 2023 \$YSTEM \$0.00						47		SYSTEM	(\$134,550.00)					
2160 - Total 2025 2025 50.00 Material - Total -Total \$0.00 Material - Total \$0.00 Overrun Overrun 22 Dec 18, 2023 SYSTEM \$19,630.00 Overrun - Total 25 Feb 5, 2024 SYSTEM \$19,630.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1300.00000 - 1300.000 Overrun - Total Verrun - Total \$0.00 2160 - Total Construction Stockpile 20 Nov 16, 2023 SYSTEM \$46,015.20 Payment Estimate Item Adjustment generated Stockpile Transaction						48		SYSTEM	\$134,550.00	Estimate Item Adjustment (0032) due to user buschk1 overridding Payment				
Material - Total \$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 previous payment estimates. Price Adjustments of ',1300.0000 - 1300.000 Overrun - Total Verrun - Total \$0.00 210 GALVANIZED STRUCTURAL Construction Stockpile 20 Nov 16, 2023 SYSTEM \$19,615.20 Payment Estimate Item Adjustment generated Stockpile Transaction						48		SYSTEM	(\$134,550.00)					
Overrun Overrun 22 Dec 18,					- Total				\$0.00					
2023 2023 2023 25 Feb 5, 2024 SYSTEM \$19,630.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1300.00000 - 1300.000 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 210 GALVANIZED STRUCTURAL Construction Stockpile 20 Nov 16, 2023 SYSTEM (\$46,015.20) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al				\$0.00					
2024 2024 previous payment estimates. Price Adjustments of ',1300.00000 - 1300.0000 'is applied (if non-zero). Overrun - Total \$0.00 2160 - Total \$0.00 2210 GALVANIZED STRUCTURAL Stockpile 20 Nov 16, 2023 SYSTEM (\$46,015.20) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun	Overrun	22		SYSTEM	(\$19,630.00)					
Overrun - Total \$0.00 2160 - Total \$0.00 2210 GALVANIZED STRUCTURAL Construction Stockpile 20 Nov 16, 2023 SYSTEM 2023 (\$46,015.20) Payment Estimate Item Adjustment generated Stockpile Transaction						25		SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).				
2160 - Total \$0.00 2210 GALVANIZED STRUCTURAL Construction Stockpile 20 Nov 16, 2023 SYSTEM (\$46,015.20) Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - T	otal			\$0.00					
2210 GALVANIZED Construction 20 Nov 16, SYSTEM (\$46,015.20) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - To	tal				\$0.00					
STRUCTURAL Stockpile 2023		2160 -	Total						\$0.00					
STEEL PILES (12	1	2210				20		SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total (\$46,015.20)					- Total				(\$46,015.20)					
Construction Stockpile - Total (\$46,015.20)				Construction	Stockpile - 1	Total			(\$46,015.20)					
Construction Stockpile STMI				Stockpile		15		SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total \$46,015.20				51100	- Total				\$46,015.20					
Construction Stockpile STMI - Total \$46,015.20				Construction	Stockpile S	TMI - Tota			\$46,015.20					
Material20Nov 16, 2023SYSTEM\$100,520.00This 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.			Material		20		SYSTEM	\$100,520.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment					
20 Nov 16, SYSTEM (\$100,520.00) 2023						20		SYSTEM	(\$100,520.00)					



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2210	GALVANIZED	Material	- Total				\$0.00																			
		STRUCTURAL STEEL PILES (12	Material - Tot	tal				\$0.00																			
		IN	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	Fotal			(\$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	Material	Material	Material	Material		20	Nov 16, 2023	SYSTEM	SYSTEM \$1,837.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0023) due to user I	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					20	Nov 16, 2023	SYSTEM	(\$1,837.50)																			
				21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					21	Dec 1, 2023	SYSTEM	(\$1,837.50)																			
							22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
							22	Dec 18, 2023	SYSTEM	(\$1,837.50)																	
					23	Jan 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$1,837.50)																			
					24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
																		24	Jan 16, 2024	SYSTEM	(\$1,837.50)						
																					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)																			
					26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)																			
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
										-	2	2				2	2	2				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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		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)	
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)	
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)	
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)	
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$1,837.50)	
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)	
					40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,837.50)	
					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)	
					42	Oct 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,837.50)	
					43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2220	PILE POINT	Material						Estimate Exception 40 on the current Payment Estimate.
		REINFORCEMENT			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)	
					48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,837.50)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
	2220 -	Total						\$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, 2023	SYSTEM	(\$72,380.00)	
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)	
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2230 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2240	TYPE D BARRIER	Material		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)	
					48	Jan 16, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$41,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)	
					27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$241,824.00)	
					28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$382,888.00)	
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)	
					30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU-	Material		34	Jun 17, 2024	SYSTEM	(\$382,888.00)	
		GIRDER			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, 2024	SYSTEM	(\$382,888.00)	
					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)	
					48	Jan 16, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU-	Material		48	Jan 16,	SYSTEM	(\$403.040.00)	Estimate Exception 48 on the current Payment Estimate.
		GIRDER			40	2025	STSTEM	(\$403,040.00)	
				- Total				\$0.00	
	2250 -	Total	Material - To	tal				\$0.00	
			Matarial		04	Decid	OVOTEM	\$0.00	This advantage of the test of the second s
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$12,000.00)	
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)	
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)	
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)	
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)	
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)	
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$36,405.00)	
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)	
					29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)	
					30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$36,405.00)	
					31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$36,405.00)	
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$36,405.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING	Material						Estimate Exception 38 on the current Payment Estimate.
		STEEL (BRIDGES)			33	Jun 3, 2024	SYSTEM	(\$36,405.00)	
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)	
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)	
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)	
					37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$36,405.00)	
					38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$36,405.00)	
					39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)	
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$36,405.00)	
					41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$36,405.00)	
					42	Oct 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$36,405.00)	
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)	
					44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)	
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		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)	
					48	Jan 16, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Jan 16, 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.
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)	
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)	
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$27,360.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		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)	
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)	
					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)	
					43	Nov 4, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$27,360.00)	
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$27,360.00)	
					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,	SYSTEM	(\$27,360.00)	· · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING	Material	51		2024			
		STEEL (EPOXY COATED)			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 Estimate Exception 63 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)	
					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)	
					48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$27,360.00)	
				- Total		2023		\$0.00	
			Material - Tot					\$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)	
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)	
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)	
					31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$12,480.00)	
					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$12,480.00)	
					33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)	
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Jun 17,	SYSTEM	(\$12,480.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320		Material			2024			
		NEOPRENE BEARING PAD (TAPERED)			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)	
					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.
					47	Jan 2, 2025	SYSTEM	(\$12,480.00)	
					48	Jan 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		48	Jan 16, 2025	SYSTEM	(\$12,480.00)	
		(TAPERED)		- Total				\$0.00	
			Material - To	tal				\$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)	
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$176,062.50)	
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED	Material		28	Mar 19, 2024	SYSTEM	(\$176,062.50)	
		EARTH WALL SYS			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$176,062.50)	
					41	Oct 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)	
					42	Oct 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY	Material						Estimate Exception 58 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			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.
					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)	
					48	Jan 16, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$176,062.50)	
				- Total				\$0.00	
			Made and all The	4-1				¢0.00	
			Material - To	tai				\$0.00	
	2350 -							\$0.00	
	<mark>2350 -</mark> 2380	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - To		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			15		SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
		MECHANICALLY STABILIZED				2023 Sep 5,		\$0.00 \$86,075.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
		MECHANICALLY STABILIZED			15	2023 Sep 5, 2023 Sep 18, 2023	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			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 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	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			15 16 16 17 17 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 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 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 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 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 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 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 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 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) (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunn)1 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 dunn)1 overridding Payment Estimate Item Adjustment (0020) due to user dunn)1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2380	MECHANICALLY STABILIZED	Material						Estimate Exception 32 on the current Payment Estimate.																					
		EARTH WALL SYS			21	Dec 1, 2023	SYSTEM	(\$156,500.00)																						
					22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$156,500.00)																						
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)																						
					24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)																						
					25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)																						
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)																						
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
						27	Mar 5, 2024	SYSTEM	(\$156,500.00)																					
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)																						
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
						29	Apr 2, 2024	SYSTEM	(\$156,500.00)																					
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
																			30	Apr 16, 2024	SYSTEM	(\$156,500.00)								
								31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
				3 3 3		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)																	
										3		3		3							:		3	:		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)												
															3	3	3	3	:	:	34	34	34	34	3			3	34	Jun 17, 2024
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)																
					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)										
					48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					48	Jan 16,	SYSTEM	(\$156,500.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	2380	MECHANICALLY STABILIZED	Material			2025										
		EARTH WALL SYS		- 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.							
					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, SYSTEM (\$131,330.00) 2024											
										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
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)								
												34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
											34	Jun 17, 2024	SYSTEM	(\$363,170.00)		
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)								
					36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					36	Jul 17,	SYSTEM	(\$363,170.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2590	DRILLED SHAFTS	Material			2024			
		(3 FT. 0 IN. DIA.)			37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$363,170.00)	
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)	
					39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)	
					40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$363,170.00)	
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$363,170.00)	
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Oct 17, 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	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$363,170.00)	
					48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$363,170.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2590 -	Total						\$0.00	
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jan 16,	SYSTEM	(\$8,971.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2600	ROCK SOCKETS	Material			2024			
		(2 FT 6IN. DIA.)			25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)	
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)	
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)	
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)	
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)	
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)	
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,131.20)	
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,131.20)	
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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.



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	Type	38	Aug 16, 2024	SYSTEM	(\$23,131.20)	
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,131.20)	
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)	
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)	
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)	
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)	
					44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)	
					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)	
					48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,131.20)	
				- Total				\$0.00	
	2600 -	Total	Material - Tot					\$0.00	
	5003	FURN & PLACE	Material		13	Aug 2	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	waterial			Aug 2, 2023		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		15	Sep 5, 2023	SYSTEM	(\$66,870.52)																
		FULL DEPTH			16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)																
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)																
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)																
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					19	Nov 2, 2023	SYSTEM	(\$84,062.89)																
					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					20	Nov 16, 2023	SYSTEM	(\$84,062.89)																
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)																
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)																
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)																
					24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)																
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)																
									2 2 2							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)					
																			2		:			
												27	Mar 5, 2024	SYSTEM	(\$84,062.89)									
											2	2		2		28		2		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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	5003	FURN & PLACE	Material						Estimate Exception 10 on the current Payment Estimate.											
		CONC MATL FOR FULL DEPTH			29	Apr 2, 2024	SYSTEM	(\$84,062.89)												
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)												
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$84,062.89)												
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$84,062.89)												
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					33	Jun 3, 2024	SYSTEM	(\$84,062.89)												
					34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					34	Jun 17, 2024	SYSTEM	(\$84,062.89)												
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$84,062.89)												
					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.											
										2			2	4	4	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)												



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		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.
					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.
					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.
					46	Dec 16, 2024	SYSTEM	(\$84,062.89)	
					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)	
					48	Jan 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$84,062.89)	
				- Total				\$0.00	
			Material - Tot	al				\$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 BASE (4 IN. TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)	
					19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	DOWEL BAR (DRILLING, FURNISHING AND	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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		16	Sep 18, 2023	SYSTEM	(\$3,644.08)																
		FURNISHING AND INST			17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)																
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)																
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)																
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)																
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)																
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)																
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)																
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)																
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)																
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)																
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				28		2									:			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.
																					2	28	Mar 19, 2024	SYSTEM
																	:	:	2	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	5006	DOWEL BAR	Material						Estimate Exception 10 on the current Payment Estimate.		
		(DRILLING, FURNISHING AND INST			30	Apr 16, 2024	SYSTEM	(\$5,285.72)			
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					31	May 2, 2024	SYSTEM	(\$5,285.72)			
					32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					32	May 16, 2024	SYSTEM	(\$5,285.72)			
					33	Jun 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					33	Jun 3, 2024	SYSTEM	(\$5,285.72)			
					34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					34	Jun 17, 2024	SYSTEM	(\$5,285.72)			
					35	Jul 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$5,285.72)			
					36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$5,285.72)			
					37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)			
					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$5,285.72)			
					39	Sep 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$5,285.72)			
					40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$5,285.72)			
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)			
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
						4	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)			



JACK MAX VAII VAII VAIII Part Advancement of the singen operating Advancement of Max	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Note Formation Source Source Source 1 Note Source	J6I3020C	5006	(DRILLING, FURNISHING AND	Material		44		SYSTEM	\$5,285.72	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment
No No<			11151			44		SYSTEM	(\$5,285.72)	
No No<						45		SYSTEM	\$5,285.72	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
Image: Second Part Part Part Part Part Part Part Part						45		SYSTEM	(\$5,285.72)	
V VIC						46		SYSTEM	\$5,285.72	Estimate Item Adjustment (0049) due to user buschk1 overridding Payment
500 Total 392,0 SYSTEM 48,283,72 Ena digitment official problem requirements Material Progreet 47 302,6 SYSTEM 48,283,72 Ena digitment official the original system-generated Material Payment Estimate 100 100,0 100,0 SYSTEM 48,283,72 Ena digitment official the original system-generated Material Payment Estimate 1000 1-Total 100,0 SYSTEM 48,283,72 This adjustment official the original system-generated Material Payment Estimate 5001 1-Total 100,0 100,0 100,0 100,0 100,0 5001 Total 100,0 100,						46		SYSTEM	(\$5,285.72)	
Image: Problem in the state in the						47		SYSTEM	\$5,285.72	Estimate Item Adjustment (0048) due to user buschk1 overridding Payment
Number Name						47		SYSTEM	(\$5,285.72)	
Image: Note of the second se						48	Jan 16,	SYSTEM	\$5,285.72	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment
Sold Sold Sold Sold Sold Total Sold S						48		SYSTEM	(\$5,285.72)	
5006 - Total 50.00 5007 TEMPORARY SEEDING Material 14 Aug 16, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 15 Sap 5, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 15 Sap 5, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 16 Sap 18, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user during Payment Estimate Exception 27 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 18 Oct 10, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.					- Total				\$0.00	
5007 TEMPORARY SEEDING Material 14 Aug 16, 2023 SYSTEM \$9.450.00 This adjustment official the original system-generated Material Payment Estimate Exception 18 on the ourment Payment Estimate. 14 Aug 16, 2023 SYSTEM \$9.450.00 This adjustment official the original system-generated Material Payment Estimate Exception 18 on the ourment Payment Estimate. 15 Sep 5, 2023 SYSTEM \$9.450.00 This adjustment official the original system-generated Material Payment Estimate Item Adjustment (0023) due to user during 1 verificing Payment Estimate Item Adjustment (0023) due to user busch4 verificing Payment Estimate Item Adjustment (0023) due to user busch4 verificing Payment Estimate Exception 24 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM \$9.450.00 This adjustment officets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM \$9.450.00 This adjustment officets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM \$9.450.00 This adjustment officets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM \$9.450.00 This adjustment officets the original system-				Material - To	al				\$0.00	
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Image: Part of the part of						14		SYSTEM	(\$9,450.00)	
Image: Problem in the second						15		SYSTEM	\$9,450.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
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1820232023EstimateEsti						17		SYSTEM	(\$9,450.00)	
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2023 2023 SYSTEM Estimate Exception 28 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM (\$18,112.50) 20 Nov 16, 2023 SYSTEM \$18,112.50 20 Nov 16, 2023 SYSTEM \$(\$18,112.50) 21 Dec 1, 2023 SYSTEM \$(\$18,112.50) 21 Dec 1, 2023 SYSTEM \$(\$18,112.50) 21 Dec 1, 2023 SYSTEM \$(\$18,112.50)						18		SYSTEM	(\$9,450.00)	
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2023 Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 21 Dec 1, SYSTEM (\$18,112.50)						20		SYSTEM	(\$18,112.50)	
						21	Dec 1,	SYSTEM	\$18,112.50	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY SEEDING	Material		22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)	
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)	
					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$18,112.50)	
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)	
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2,	SYSTEM	(\$6,300.00)	
						2024			
					32	2024 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).
					32 36	May 16,		\$2,520.00 \$6,142.50	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
						May 16, 2024 Jul 17,	SYSTEM		previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
					36	May 16, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM	\$6,142.50	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
					36 37	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
					36 37 38	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00) (\$3,150.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). 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). 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 ',3150.00000 - 3150.00000,
					36 37 38 41	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00) (\$3,150.00) \$11,025.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). 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). 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 ',3150.00000 - 3150.00000,
				Overrun - T	36 37 38 41 42 46	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00) (\$3,150.00) \$11,025.00 (\$3,150.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). 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). 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 ',3150.00000 - 3150.00000,
			Overrun - To		36 37 38 41 42 46	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00) (\$3,150.00) \$11,025.00 (\$3,150.00) (\$6,300.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). 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). 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 ',3150.00000 - 3150.00000,
	5007 -	Total	Overrun - To		36 37 38 41 42 46	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00) (\$3,150.00) \$11,025.00 (\$3,150.00) (\$6,300.00) (\$9,450.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). 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). 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 ',3150.00000 - 3150.00000,
	<mark>5007 -</mark> 5011	Total PAVEMENT EDGE TREATMENT	Overrun - To Material		36 37 38 41 42 46	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00) (\$3,150.00) \$11,025.00 (\$3,150.00) (\$6,300.00) (\$9,450.00) (\$9,450.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). 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). 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 ',3150.00000 - 3150.00000,
		PAVEMENT EDGE			36 37 38 41 42 46 50tal	May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024 Dec 16, 2024 Jul 17, Jul 17, Jul 17, Dec 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,142.50 (\$7,875.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$9,450.00) (\$9,450.00) (\$9,450.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). 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). 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 ',3150.00000 - 3150.00000, 'is applied (if non-zero).



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5011	PAVEMENT EDGE	Material - To	tal				\$0.00	
		TREATMENT	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5011 -	Total						\$0.00	
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,980.00)	
					32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,980.00)	
					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)	
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)	
					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,	SYSTEM	(\$23,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING	Material			2024			
		TYPE 1 ROCK BLANKET			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	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.
					45	Dec 2, 2024	SYSTEM	(\$23,980.00)	
					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 Estimate Exception 23 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)	
					48	Jan 16, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,980.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	5012 -							\$0.00	
	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material	erial	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.
		GEOTEXTILE			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,	SYSTEM	(\$5,560.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																										
J6I3020C	5014	PERMANENT	Material			2024																																													
		EROSION CONTROL GEOTEXTILE			37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																																										
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)																																											
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																										
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)																																											
						39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																									
					39	Sep 3, 2024	SYSTEM	(\$5,560.00)																																											
					40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																										
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)																																											
					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																										
					41	Oct 1, 2024	SYSTEM	(\$5,560.00)																																											
					42	Oct 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																										
								42	Oct 17, 2024	SYSTEM	(\$5,560.00)																																								
										43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																					
													43	Nov 4, 2024	SYSTEM	(\$5,560.00)																																			
							44	Nov 18, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																								
								44	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)																																		
																																															48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)																																											
				- Total				\$0.00																																											
			Material - To	tal				\$0.00																																											
	5014 -							\$0.00																																											
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																										
					31	May 2,	SYSTEM	(\$87,348.00)																																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																							
J6I3020C	5015		Material			2024																																										
	PAVEMENT (12 IN. NON-REINF)				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, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																							
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)																																								
					40	Sep 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																							
					40	Sep 16, 2024	SYSTEM	(\$91,988.00)																																								
							41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																					
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)																																								
					42	Oct 17, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																							
																										2	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.																																							
																		4	4	4	4																4			-					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.																																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material		45	Dec 2, 2024	SYSTEM	(\$91,988.00)		
		NON-REINF)			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)		
					48	Jan 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$91,988.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5015 -	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 Estimate Exception 55 on the current Payment Estimate.	
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)		
					36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)		
					37	Aug 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					37	Aug 2, 2024	SYSTEM	(\$13,805.00)		
					38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$13,805.00)		
					39	Sep 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					39	Sep 3, 2024	SYSTEM	(\$13,805.00)		
					40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J6I3020C	5016	SELECT GRANULAR	Material		40	Sep 16, 2024	SYSTEM	(\$13,805.00)																																				
		BACKFILL FOR STRUCTURAL			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)																																			
						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.																																			
					47	Jan 2, 2025	SYSTEM	(\$13,805.00)																																				
					48	Jan 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																																			
					48	Jan 16, 2025	SYSTEM	(\$13,805.00)																																				
				- Total				\$0.00																																				
	5016 -	Total	Material - To	tal				\$0.00 \$0.00																																				
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																			
					31	May 2, 2024	SYSTEM	(\$70,729.50)																																				
																																								32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																									32	May 16, 2024	SYSTEM	(\$70,729.50)																
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																																			
					33	Jun 3, 2024	SYSTEM	(\$70,729.50)																																				
					34	3			3	3	3	:	:	3	34	34	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.																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		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)																												
					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.																										
																										4	4							47	Jan 2, 2025	SYSTEM
										48	Jan 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					48	Jan 16, 2025	SYSTEM	(\$70,729.50)																												
				- Total				\$0.00																												
			Material - To	tal				\$0.00																												



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613020C	5018 -	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
		ROCK			36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5024 -	Total						\$0.00	
	5028	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)	
					48	Jan 16, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5028 -	Total						\$0.00	
J6I3020C ·	Total							\$919,965.56	
Overall - T	otal							\$919,965.56	



There are no contract adjustments to display for this contract.