

Pay Estimate Created Date: March 3, 2025

Progress Estima 51							nt \$975,266.71		
Approval Date									
March 3, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by							
March 4, 2025		Reviewed and Ap	oproved (a	nd should be considered Di	aft) at the	Resident Engineer Level by	BAUERD1		
March 5, 2025			Review	ved and Approved at the Ce	ntral Office	e Controllers Office Level by	ramses1		
Original Comp	oletion Date	Current Completion Date	Act	ual Completion Date	% of Current Contract Amount Complete				
December :	31, 2026	December 31, 2026			63.71%				

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

Contract Total P	ay For Estimate No. 51				
		This Estimate	Previous	To Date	
220715-F01					
	Total Posted Items Pay	\$260,850.00	\$22,942,529.70	\$23,203,379.70	
	Gross Item Adjustments	\$43,370.00	\$933,765.00	\$977,135.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$23,876,294.70	\$24,180,514.70	
Contract Total D	avable This Estimate:	\$204 220 00			

### 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	1940	2160500	REMOVAL OF BRIDGES	LS	\$282,000.000	0.925	\$260,850.00
Project J6I3020C -	Total						\$260,850.00
Overall - Total							\$260,850.00

### Contract Adjustments This Estimate

		tments Exist on Contract						
Line Item A	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-26,555.4	\$63.00	(\$1,672,990.20)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	26,555.4		\$1,672,990.20
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-15,329.846	\$80.00	(\$1,226,387.68)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 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 5 on the current Payment Estimate.	15,329.846	\$80.00	\$1,226,387.68
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-865.443	\$70.00	(\$60,581.01)
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	865.443	\$70.00	\$60,581.01

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Progress Estimate Number 51 Contract ID 220715-F01 Pay Period Start February 16, 2025 Original Contract Amount \$35,443,245.69 Prime Contractor Walsh Construction Company II, LLC Pay Period End March 1, 2025 Net Change Order Amount \$975,266.71 Current Contract Amount \$36,418,512.40

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
20C		15 FT. JOINTS)			Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0230	CONCRETE APPROACH PAVEMENT	Material			-324.3	\$135.00	(\$43,780.5
	0230	CONCRETE APPROACH PAVEMENT	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.	324.3	\$135.00	\$43,780.5
	0270	PIPE COLLAR, TYPE A	Material			-8	\$4,250.00	(\$34,000.00
	0270	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	8	\$4,250.00	\$34,000.0
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material			-270	\$86.00	(\$23,220.0
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		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.	270	\$86.00	\$23,220.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.0
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	10	\$1,100.00	\$11,000.0
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.0
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.0
	0680	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-43,383	\$0.95	(\$41,213.8
(	0680	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	43,383	\$0.95	\$41,213.8
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-31,320	\$0.95	(\$29,754.0
	0690	6 IN. YELLOW HIGH BUILD	Material		This adjustment offsets the original system-	31,320	\$0.95	\$29,754.00

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ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
20C		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	0790	36 IN. PIPE GROUP A	MaterialCredit			179	\$250.00	\$44,750.00
	0910	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,400.00	(\$1,400.00
	0910	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$1,400.00	\$1,400.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0960	ROCK DITCH CHECK	Material			-1,113	\$20.00	(\$22,260.00
	0960	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,113	\$20.00	\$22,260.00
	1490	MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material			-252	\$470.00	(\$118,440.00
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	252	\$470.00	\$118,440.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-103.5	\$1,300.00	(\$134,550.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	103.5	\$1,300.00	\$134,550.00
	2220	PILE POINT REINFORCEMENT	Material			-14	\$131.25	(\$1,837.50
	2220	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	14	\$131.25	\$1,837.50
	2240	TYPE D BARRIER	Material			-323	\$130.00	(\$41,990.00
	2240	TYPE D BARRIER	Material		This adjustment offsets the original system-	323	\$130.00	\$41,990.00

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						Current Conti	act Amount	\$36,418,512.40
oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
nber 020C					generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
	2250	SLAB ON CONCRETE NU- GIRDER	Material			-916	\$440.00	(\$403,040.00
	2250	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	916	\$440.00	\$403,040.00
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-24	\$520.00	(\$12,480.00
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	24	\$520.00	\$12,480.00
	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,250	\$78.25	(\$176,062.50
	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	2,250	\$78.25	\$176,062.50
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,000	\$78.25	(\$156,500.00
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	2,000	\$78.25	\$156,500.00
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material			-481.9	\$48.00	(\$23,131.20
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	481.9	\$48.00	\$23,131.20
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-293	\$18.04	(\$5,285.72
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-695	\$8.00	(\$5,560.00
	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	695	\$8.00	\$5,560.00
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-317.2	\$290.00	(\$91,988.00
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on	317.2	\$290.00	\$91,988.00

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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
313020C					the current Payment Estimate.			
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	251	\$55.00	\$13,805.00
	5018	REINFORCING STEEL (BRIDGES)	Material			-23,190	\$3.05	(\$70,729.50)
	5018	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	23,190	\$3.05	\$70,729.50
	5032	FLOWABLE BACKFILL	Material			-12	\$300.00	(\$3,600.00
	5032	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	12	\$300.00	\$3,600.00
tal								\$43,370.00

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive		
otals by J	lob Numbers						
J6I3020C	Posted I	em Adjustmen	ts Gross Ite	em Pay	This Estimate \$260,850.00 \$43,370.00 <b>\$304,220.00</b>	Previous \$22,942,529.70 \$933,765.00 \$23,876,294.70	<b>To Date</b> \$23,203,379.70 \$977,135.00 <b>\$24,180,514.70</b>
							** **

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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### **Exceptions (Discrepancies) This Estimate Period**

Province Foundation Type: Insufficion Marcine Province (Province Province) (Province)	Exceptions (Discrepancies) This Estimate Period			
Namero et 1000, Material Sel 4 distribution. Namero et 1000 ACCASA. CA. Natural dand for Granc Class A, Accaptance Asian Charles (1000 ACCASA). As in multimate of Carro Class A, Accaptance Asian Charles (1000 ACCASA). The multimate of the self-self-self-self-self-self-self-self-	Exceptions / Discrepencies	Explanation		Status
Number OFD, Maseria Set 40 (1900) Company of the Liston Company of	Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC sample records	buschk1	Overridden
Numbers 2015, Mariesia Ses 500111208, Attentia 1057ARACC-12 - Dover Incentificate Floropring floris in fundamental florish (Incentification) (Incentificatio	Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC sample records	buschk1	Overridden
Namber 0216, Material 94 65021 198, Material 1003 C. PCRULD P. Institution of Carbon Service 1 Market Sept.  Editional Exception Pytes Institution Materials: Project all 8030 C. Institution Construction Service 1 Market Sept.  Editional Exception Pytes Institution Materials: Project all 8030 C. Institution Construction Service 1 Market Sept.  Editional Exception Pytes Institution Materials: Project all 8030 C. Institution Construction Service 1 Market Sept.  Editional Exception Pytes Institution Materials: Project all 8030 C. Institution Construction Service Service 1 Market Sept.  Editional Exception Pytes Institution Materials: Project all 8030 C. Institution Construction Service Ser	Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40	Was not used, good to remove	buschk1	Overridden
Number 0210, Material Set 500131168, Material 10059-ACONS. CA. Astural Sand for Conc Class A. Acceptance Action Generol 10039-ACONS. CA. in studients. Project 380300C, Item 6001333. Project Item Line Acceptance Action Generol 10039-ACONS. CA. in studients. Project 380300C, Item 6001333. Project Item Line Acceptance Action Generol 10039-ACONS. Acceptance Action Genero	Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC sample records	buschk1	Overridden
Number 0220, Material Set 903133398, Material 1091010, CPCNLD - PSCOP or Misority 1 Max LSIDO. Acceptance Action Generic 100510. CPCNLD is issufficient.  Eliminate Exception Type: Insufficient Materials: Project all Sig2000, Item 9021333, Project Item Line Acceptance Action Generic 100510. CPCNLD is sufficient.  Eliminate Exception Type: Insufficient Materials: Project all Sig2000, Item 9031010AP, Project Item Line (Insufficient).  Eliminate Exception Type: Insufficient Materials: Project all Sig2000, Item 9031010AP, Project Item Line (Insufficient).  Eliminate Exception Type: Insufficient Materials: Project all Sig2000, Item 9031010AP, Project Item Line (Insufficient).  Eliminate Exception Type: Insufficient Materials: Project all Sig2000, Item 9031010AP, Project Item Line Names 2756, Material 901070CPA/CDA. Concrete Names 2756, Material 901070CPA/CDA. Concrete Names 2756, Material 901070CPA/CDA. Eliminate Exception Type: Insufficient Materials: Project 301070AP, Project Item Line Names 2756, Material 901070CPA/CDA. Eliminate Exception Type: Insufficient Materials: Project 301010AP, Project Item Line Names 2756, Material 901070CPA/CDA. Eliminate Exception Type: Insufficient Materials: Project 301010AP, Project Item Line Names 2756, Material 901070CPA/CDA. Eliminate Exception Type: Insufficient Materials: Project 301070AP, Project Item Line Names 2756, Material 901070AP, Acceptance Action Generic 10597AC/CDA. Co. A insufficient Names 2756, Material 901070AP, Project Item Line Names 2756, Material 901070AP, Co. A insufficient Names 2756, Material 901070AP, Project Item Line Names 2756, Material 901070AP, Co. A insufficient Names 2756, Material 901070AP, Co. A insuffici	Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC sample records	buschk1	Overridden
Number 0220, Material Ses 6031010Ab, Policet Islem Line Number 2160, Material Ses 6031010Ab, Material S02000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Material S02000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Material S03000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Material S03000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Material S03000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Material S03000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Residential Ses 0031010Ab, Project Item Line Number 2160, Material Ses 0031010Ab, Material Materials Project JB03000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Material Materials Project JB03000, Item 5031010A, Project Item Line Number 2160, Material Ses 0031010Ab, Material Materials Ses 0031010Ab, Project Item Line Number 2160, Material Ses 0031010Ab, Residential Ses 0031010Ab, Project Item Line Number 2160, Material Ses 0031010Ab, Residential Ses 0034010Ab, Material Material Ses 0034010Ab, Material Materials Ses 0034010Ab, Material Ses 0034010Ab, Material Materials Ses 0034010Ab, Material Materials Ses 0034010Ab, Material Ses 0034010Ab, Material Materials Ses 0034010Ab, Material Ses 0034010Ab	Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC sample records	buschk1	Overridden
Number 2150, Material Set 030110AA96, Material 1058CSSIL - Concrete Sealer (CS) - Slate @ .  Estimate Exception Pype, Insufficient Materials: Project JBI0302C, Item 5031010A, Project Item Line Number 2159, Material Set 0503100A6, Material 1059CPACOA Concrete, Payment contractor mix. or CCGA, Acceptance Action Generic 0501CCPACCAC Concrete, Payment contractor mix. or CCGA, Acceptance Action Generic 0501CCPACCAC Concrete, Payment contractor mix. or CCGA, Acceptance Action Generic 0501CCPACCAC- Insufficient Materials: Project JBI0302C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A69, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0509PSBB is missifficient.  Estimate Exception Type: Insufficient Materials: Project JBI0302C, Item 5031010A, Project Item Line Number 2150, Material Set 050110A69, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1059PSBB is missifficient. Set 050110A69, Material 1058PSBC Polyethylene Sheeting for Sheeting Set 050110A69, Material 1058PSBC Polyethylene Sheeting Set 050110A69, Material 1058PSBC Polyethylene Sheeting Set 050110A69, Material 1058PSBC Polyethylene Sheeting Sheeting Set 050110A69, Material 1058PSBC Polyethylene Sheeting Set 05010A69, Material 1058PSBC Material 1058PSBC Polyethylene Sheeting Set 05010A69, Material 1058PSBC Material 1058PS	Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC sample records	buschk1	Overridden
Number 2150, Material Set 6931010A96, Material 69310CPACOCA - Concrete, Payment contractor mix or OCOA, Acceptance Action Genetic 1050TCPACOCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J88200C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A66, Material 1058PS8B is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J88200C, Item 5031010A9, Project Item Line Number 2150, Material Set 5031010A96, Material 1058PS8B is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J88200C, Item 5031010A9, Project Item Line Number 2150, Material Set 5031010A96, Material 1058PS6CNES. CA: Natural Sand for Conor Class A. Acceptance Action Genetic 1050FACONS. CA: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J88200C, Item 5041000, Project Item Line Number 2020, Material Set 50410096, Material 1058FACONS. CA: Natural Sand for Conor Class A. Acceptance Action Genetic Retinfocting/Miscs is insufficient.  Estimate Exception Type: Insufficient Materials: Project J88200C, Item 60440119, Project Item Line Number 2020, Material Set 50440196, Material 1038FSDFPL42A13 - Reinfocring Steel No. 4/M13 Gr 60MA420 @ Acceptance Action Genetic Residence J88200C, Item 6044019, Project Item Line Number 2000, Material Set 60440196, Material 1038FSDFPL42A13 - Reinfocring Steel No. 4/M13 Gr 60MA420 @ Acceptance Action Genetic Residence J88200C, Item 614102, Project Item Line Number 3006, Material Set 60410196, Material 1038FSDFPL42A13 - Reinfocring Steel No. 4/M13 Gr 60MA420 @ Acceptance Action Genetic Residence Action	Number 2150, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	PAL is available, just needs to be entered	buschk1	Overridden
Number 2150, Material Set 5031010A96, Material 1056PSBB. Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials Project JiBi3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1056PACNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005PACNS. CA. Is insufficient.  Estimate Exception Type: Insufficient Materials Project JiBi3020C, Item 5041000, Project Item Line Number 2030, Material Set 504100098, Material 1056PAMTBE28019 - The Bar Ep Cld 40° No. 6M19 Gr 40M280@, Acceptance Action Generic Reinforcingfishis is insufficient.  Estimate Exception Type: Insufficient Materials: Project JiBi3020C, Item 60M4011, Project Item Line Number 2073, Material Set 6041011, Reinforcing Steel No. 4M13 Gr 60M402@, Acceptance Action Generic Reinforcingfishis is insufficient.  Estimate Exception Type: Insufficient Materials: Project JiBi3020C, Item 6071102, Project Item Line Number 2073, Material Set 6041011, Reinforcing Steel No. 4M13 Gr 60M402@, Acceptance Action Generic Reinforcingfishis is insufficient.  Estimate Exception Type: Insufficient Materials: Project JiBi3020C, Item 6071102, Project Item Line Number 2006, Material Set 613101508, Material 1059FSPP ACM1. Reinforcing Steel No. 4M13 Gr 60M402@, Acceptance Action Generic ReisleaBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JiBi3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101508, Material 1059FSPP ACM1.  Estimate Exception Type: Insufficient Materials: Project JiBi3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101508, Material 1059FSPP ACM1.  Estimate Exception Type: Insufficient Materials: Project JiBi3020C, Item 6141120, Project Item Line Number 5006, Material Set 61411208, Material 61411208, M	Number 2150, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Concrete sample record will be entered soon	buschk1	Overridden
Number 2150, Material Set 5031010A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA is natural Sand for Conc Class A. Acceptance Action Generic Resire Materials: Project J61020C, Item 504100, Project Item Line Number 0230, Material Set 504100096, Material 1050FACCPS. The Bar Ep Clid 40° No. 68/19 Gr 40/M2808, Acceptance Action Generic Resiredification (Line 1000 And 1000	Number 2150, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Cert will be entered soon	buschk1	Overridden
Number 0230, Material Set 50410006, Material 1057,IMTBE/28019 - Tie Bar Ep Cirl 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic Reinforcinglise is insufficient.  Estimate Exception Type Insufficient Materials: Project, 19/3020C, Item 6040/11, Project Item Line Number 0270, Material Set 604/11 (106, Material 1068RSE/PET4/2M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReisbelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 19/3020C, Item 60/1102, Project Item Line Number 9000, Material Set 61/0110286, Material 1058RSD/FE1/42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReisbelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 19/3020C, Item 61/31015, Project Item Line Number 9006, Material Set 61/3101596, Material 1057/MDBE/C6.10 - Dowel Bar Epoxy Ctd Gr/60 1" @ Validing on PAL  Estimate Exception Type: Insufficient Materials: Project, 19/3020C, Item 61/31015, Project Item Line Number 9006, Material Set 61/3101596, Material 1058RDBE/P - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBE/P is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 19/3020C, Item 61/41120, Project Item Line Number 0406, Material Set 61/4112096, Material Bot 4DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 061/4DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 19/3020C, Item 61/41121, Project Item Line Number 0406, Material Set 61/411296, Material 061/4DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 061/4DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 19/3020C, Item 61/4010, Project Item Line Number 0406, Material Set 61/411296, Material Set 61/411296, Material Set 61/411296, Material Set 01/41296, Material Set 01/41296, Material Set 01/41296, Mat	Number 2150, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC sample records	buschk1	Overridden
Number 0270, Material 581 630401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteledars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6071102, Project Item Line Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteledars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057MBBEC6 10 - Dowel Bar Epoxy Cld Gr60 1* @, Acceptance Action Generic Resilication Materials: Project J6i3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057MBBEC6 10 - Dowel Bar Epoxy Cld Gr60 1* @, Acceptance Action Generic Reinforcing/Miss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1059ER0BEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER0BEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0460, Material Set 61430167 (Vision Sufficient).  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 614101, Project Item Line Number 0460, Material Set 61430196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC - Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301286, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC - Insufficient Materials: Project J6i3020C, Item 6205902A, Project Item Line Number 0680, Material Set 614301226, Mater	Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	This is good to remove, Gr. 40s were not used.	buschk1	Overridden
Number 0300, Material Set 607110286, Material 1038RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 600/M420 @. Acceptance Action Generic Resistes lists instificient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6: 10 - Dowel Bar Epoxy Ctd Gr60 1* @. Acceptance Action Generic Resistes insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101598, Material 1039ERDBEP in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6131015, Project Item Line Number 6006, Material Set 613101598, Material 1039ERDBEP in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141120, Project Item Line Number 04040, Material Set 6140112096, Material Set 6140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0450, Material Set 14411298, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0460, Material Set 614301296, Material 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205902, Project Item Line Number 0460, Material Set 614301296, Material 014DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205902, Project Item Line Number 0680, Material Set 61205902, Material 1048PMREBMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205903, Project Item Line Number	Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Will be fixed when assigned steel quantities are adjusted	buschk1	Overridden
Number 5006, Material 3et 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6131015, Project Item Line Number 5006, Material 3et 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141120, Project Item Line Number 0440, Material 3et 614112096, Material 06140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0450, Material 3et 614112196, Material 06140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0450, Material 3et 614112196, Material 06140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material 3et 614301096, Material 06140FMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0480, Material 3et 614301296, Material 06140FMNFC - Manhole Frame and Cover, Acceptance Action Generic 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREBMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205902A, Project Item Line Number 0680, Material 3et 6205902A96, Material 1048PMREBMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205903A, Project Item Line Number 0690, Material 3et 6205903A96, Material 1044PMRFHBMBWH - Marking Paint Acry	Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Will be fixed when assigned steel quantities are adjusted	buschk1	Overridden
Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMTC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0480, Material 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205902A, Project Item Line Number 0480, Material 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205902A, Project Item Line Number 0680, Material 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watriald White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watriald Value Acceptance Action Generic 1049PMTRHBWBWH - Marking Paint Acrylic Watriald Value Paint Set 0	Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Waiting on PAL	buschk1	Overridden
Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6141121, Project Item Line Number 0450, Material Officer of Set 14112196, Material Officer of Set 14101096, Material Officer of Set 14101096, Material Officer of Set 14101096, Material Officer offi	Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on cert	buschk1	Overridden
Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, 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.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material Set 6205	Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,	Cert is available	buschk1	Overridden
Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, 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.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6205903A, Project Item Line Cert available, will be entered soon buschk1 Overridden	Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,	Cert is available	buschk1	Overridden
Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Wellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Cert available, will be entered soon  buschk1  Overridden  Cert available, will be entered soon  buschk1  Overridden	Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover,	Cert is available	buschk1	Overridden
Number 0680, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBId White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBId Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBId Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line Cert available, will be entered soon  buschk1  Overridden	Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover,	Cert is available	buschk1	Unresolved
Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line  Cert available, will be entered soon  buschk1  Overridden	Number 0680, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Cert available, will be entered soon	buschk1	Overridden
Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6205903A, Project Item Line  Cert available, will be entered soon  buschk1  Overridden	Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Cert available, will be entered soon	buschk1	Overridden
	Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Cert available, will be entered soon	buschk1	Overridden
		Cert available, will be entered soon	buschk1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Item is currently zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Item is currently zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Item is currently zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6214600A, Project Item Line Number 5032, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	SATE not needed, waiting for this to be removed	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 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.	Concrete test 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.	Concrete test will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034219A, Project Item Line Number 2240, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL is available, just needs to be entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL is available, just needs to be entered	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.	PAL is available, just needs to be entered	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.	PAL is available, just needs to be entered	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.	Cert is available, will be entered when second bridge is built.	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 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Conversion factor factor is incorrect for this line. Waiting to adjust	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 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.	Conversion factor factor is incorrect for this line. Waiting to adjust	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.	SGB was not used, still looking into this.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	PAL is available, just needs to be entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	PAL is available, just needs to be entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Visual inspection will be entered next time seeding is done	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8061005, Project Item Line	Sample record will be entered soon	buschk1	Overridden

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0960, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Cert	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6141121, Minor Item.	Overrun will be addressed in an upcoming change order.	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	Overrun will be addressed in an upcoming change order.	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6122030, Minor Item.	Overrun will be addressed in an upcoming change order.	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6141022, Minor Item.	Overrun will be addressed in an upcoming change order.	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6175010A, Minor Item.	Overrun will be addressed in an upcoming change order.	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6189902, Minor Item.	Overrun will be addressed in an upcoming change order.	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 5007, Contract Line Item Number 5007, Item 8061017, Minor Item.	Overrun will be addressed in an upcoming change order.	buschk1	Acknowledged

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

March   Marc	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)
Column	220715-F01	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.00
100   100			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.00
Control   Cont			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
1001   1002   1003   1004   1004   1004   1004   1004   1005   1004   1005   1004   1005			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
COS1   1000   26-2010   PORE PRESIDER MEMORANIO DEVICE   3.00   3.00   5.0   5.0   5.0   5.00   517.00.00   512.00.00			0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.50
Control   Cont			0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
COS1   0100   2005000   TEMPORAPY SHOPRING   100   -1.00   0.00   LS   0.00   \$200,000   \$10.00   \$1			0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.00
1000   0116   205500   TEMPORARY SHORING   1.00			0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,326.80	5,447.20	CUYD	3,340.50	\$30.00	\$100,215.00
1565 00   1570   2-49000   1910   1910 00   1910 00   1910 00   1910   1910 00   191			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
March   Marc			0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	4,057.00	5,622.00	CUYD	5,622.00	\$35.00	\$196,770.00
1001   1010   3000010			0001	0130	2143000	PLACING ROCK FILL	1,565.00	4,057.00	5,622.00	CUYD	5,622.00	\$20.00	\$112,440.00
CODITION   CONTROL   CON			0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	32,125.70	\$17.50	\$562,199.75
COCT   0170			0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	32,125.70	\$10.00	\$321,257.00
Material			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
Material			0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.00
Mathematical Control			0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	0.00	4,242.00	SQYD	1,228.80	\$75.00	\$92,160.00
Mathematical Conference   Security   Secur			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
OOOT   0220   022133   JONTS    SOUTH   SOUTH   SOUTH   SOUTH   SOUTH   SOUTH   SOUTH   STOUGH   STO			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
DOI-10: 10: 10: 10: 10: 10: 10: 10: 10: 10:			0001	0210	5021311		49,937.00	0.00	49,937.00	SQYD	25,146.60	\$80.00	\$2,011,728.00
0001   0230   0041000   ODNGRETE APPROACH PAVEMENT   485.00   0.00   485.00   SQYD   324.30   \$135.00   \$43,780.50			0001	0220	5021333		8,565.00	97.00	8,662.00	SQYD	2,760.10	\$70.00	\$193,207.00
0001   0250   0339903   WATER   210.00   -210.00   0.00   LF   0.00   \$150.00   \$0.0			0001	0230	5041000		495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.50
0001   0260   6042010   ADJUSTING MANHOLE   3.00   0.00   3.00   EA   0.00   \$3,000.00   \$0.			0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
0001   0270   6044011   PIPE COLLAR, TYPE A   3.00   5.00   8.00   EA   8.00   \$4,250.00   \$34,000.00			0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
0001 0280 60710124 CHAIN-LINK FENCE (60 IN.)			0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
0001   0290   6071050   CHAINLINK FENCE (RETAINING WALLS)   251.00   0.00   251.00   LF   0.00   \$38.00   \$50.00			0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	5.00	8.00	EA	8.00	\$4,250.00	\$34,000.00
0001   0300   6071102   MODIFIED CONCRETE GUTTER TYPE B   540.00   0.00   540.00   LF   270.00   \$86.00   \$23,220.00			0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.00
0001   0310   6083006   6 IN. CONCRETE MEDIAN STRIP   727.40   -182.00   545.40   SQYD   477.30   \$99.00   \$47,252.70			0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.00
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	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	270.00	\$86.00	\$23,220.00
0001 0330 6091041 CONCRETE GUTTER TYPE A 215.00 -196.00 19.00 LF 0.00 \$90.00 \$			0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.70
0001         0340         6097000         ROCK LINING         31.00         301.00         332.00         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         6113020         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         52.00         \$1,200.00         \$62,400.00           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.			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 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 52.00 \$1,200.00 \$62,400.00   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 \$440,000.00   0001 0410 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 14.00 1.00 15.00 EA 5.00 \$1,200.00 \$86,000.00   0001 0420 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 3.00 1.00 4.00 EA 5.00 \$1,700.00 \$8,500.00   0001 0440 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 614102 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 6.00 0.00 6.00 EA 4.00 \$670.00 \$2,680.00   0001 0440 6141121 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 1200MM 8.00 0.00 8.00 EA 10.00 \$1,100.00 \$			0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.00
0001 0360 6113040 PLACING TYPE 2 ROCK BLANKET 378.00 680.00 1,058.00 CUYD 934.00 \$43.00 \$40,162.00 \$41,300.00			0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	253.00	\$120.00	\$30,360.00
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 52.00 \$1,200.00 \$62,400.00   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 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 3.00 1.00 4.00 EA 5.00 \$1,700.00 \$8,500.00   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 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 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.			0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	934.00	\$51.00	\$47,634.00
0001 0380 6122020 REPLACEMENT SAND BARREL 45.00 2.00 47.00 EA 52.00 \$1,200.00 \$62,400.00 001 0390 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 1.00 EA 2.00 \$910.00 \$1,820.00 001 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 2.00 \$20,000.00 \$40,000.00 001 0410 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 14.00 1.00 15.00 EA 5.00 \$1,200.00 \$6,000.00 001 0420 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 3.00 1.00 4.00 EA 5.00 \$1,700.00 \$8,500.00 001 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 \$2,500.00 001 0440 614102 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 6.00 0.00 6.00 EA 4.00 \$670.00 \$2,680.00 001 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			0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	934.00	\$43.00	\$40,162.00
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 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 5.00 \$1,700.00 \$8,500.00   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 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 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 11.00 \$1,100.00 \$11,000.00			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 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 2.00 \$20,000.00 \$40,000.00 001 0410 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 14.00 1.00 15.00 EA 5.00 \$1,200.00 \$6,000.00 001 0420 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 3.00 1.00 4.00 EA 5.00 \$1,700.00 \$8,500.00 001 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 \$2,500.00 001 0440 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 6.00 0.00 6.00 EA 4.00 \$670.00 \$2,680.00 001 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			0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	2.00	47.00	EA	52.00	\$1,200.00	\$62,400.00
0001 0410 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 14.00 1.00 15.00 EA 5.00 \$1,200.00 \$6,000.00   0001 0420 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 3.00 1.00 4.00 EA 5.00 \$1,700.00 \$8,500.00   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 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 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			0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	2.00	\$910.00	\$1,820.00
MM)   MM)   MM   MM   MM   MM   MM			0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.00
MM    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,			0001	0410	6141021		14.00	1.00	15.00	EA	5.00	\$1,200.00	\$6,000.00
MM			0001	0420	6141022		3.00	1.00	4.00	EA	5.00	\$1,700.00	\$8,500.00
600MM)  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			0001	0430	6141024		2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
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			0001	0440	6141120		6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.00
0001 0460 6143010 MANHOLE FRAME AND COVER, TYPE 1-A 6.00 1.00 7.00 EA 5.00 \$630.00 \$3,150.00			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
			0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	pport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.00
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.00
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.00
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$1,500,000.00	\$1,125,000.00
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.00
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.00
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,160.00	\$31.00	\$903,960.00
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.50
		0001	0600	6175010A	FURNISHED / RETAINED  RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	6,487.50	8,312.50	LF	10,330.00	\$10.50	\$108,465.00
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$3,465,000.00	\$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$3,246,006.00	\$3,246,006.00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	0.00	3.00	EA	4.00	\$600.00	\$2,400.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
		0001	0660	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
					LEFT/RIGHT ARROW							
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.85
		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	\$29,754.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.00
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.56	\$525,000.00	\$294,000.00
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	209.00	2,095.00	LF	1,451.00	\$150.00	\$217,650.00
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	139.00	887.00	LF	872.00	\$110.00	\$95,920.00
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-506.00	700.00	LF	258.00	\$180.00	\$46,440.00
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,300.00
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750.00
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120.00
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760.00
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100.00
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	4.00	40.00	FT	21.00	\$430.00	\$9,030.00
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	3.00	37.00	FT	23.00	\$520.00	\$11,960.00
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000.00
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-18.00	55.00	FT	29.00	\$690.00	\$20,010.00
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	24.00	\$760.00	\$18,240.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-29.00	56.00	FT	56.00	\$900.00	\$50,400.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.00
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	-1.00	1.00	EA	0.00	\$970.00	\$0.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C				SECTION							
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	0950	8052000A	SECTION SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,113.00	\$20.00	\$22,260.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	929.00	1,115.00	CUYD	1,055.00	\$99.00	\$104,445.00
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	7,568.00	\$2.60	\$19,676.80
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,309.00
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,800.00
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,750.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050.00
		0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.00
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	0.00	\$23.00	\$0.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.00
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.00
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.00
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.00
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.00
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00

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220715-F01	J6I3020C	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.00
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.00
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.00
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$19.00	\$0.00
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	0.00	\$28.00	\$0.00
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.00
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.00
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.00
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.00
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	16.50	\$1,600.00	\$26,400.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.00
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.00
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.00
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.00
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.00
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.00
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.00
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.00
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.00
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.00
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.00
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	0.00	\$11.00	\$0.00
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.00
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.00
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am  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	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0.00
		0050	1850	9109902	MOUNTING HEIGHT MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0.00
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
		0050	1910	9109902	FURNISHED) MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.92	\$282,000.00	\$260,850.00
		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
			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	7011200	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$522.63	\$0.00
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	\$103.87	\$0.00
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$5,900.00	\$0.00
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	0.00	\$140.00	\$0.00
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$131.25	\$0.00
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	0.00	\$1,500.00	\$0.00
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0.00
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	0.00	\$460.00	\$0.00
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	0.00	\$390.00	\$0.00
		0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	0.00	\$1.50	\$0.00
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	0.00	\$1.52	\$0.00
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
					(EPOXY)							
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0070	2130	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		252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
		0071	2240	7034219A		323.00	0.00	323.00	LF	323.00	\$130.00	\$41,990.00
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,040.00
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.00
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	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	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89
		0001	5004	6131013	DEPTH PAVEMENT REPAIR  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86
		0001	5005	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.00
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.72
		0001	5007	8061017	FOR FULL DEPTH PAVEMENT REPAIR TEMPORARY SEEDING	0.00	15.25	15.25	ACRE	18.25	\$3,150.00	\$57,487.50
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS		\$4,765,830.32	\$3,336,081.22
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,712.75
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,043.46
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,830.90
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,980.00
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,620.00
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,560.00
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,988.00
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,805.00
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,968.90
		0076	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,729.50
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,011.00
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,195.00
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,230.50
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,145.98
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,897.54
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,857.00
		0001	5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,154.90
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,758.80
		0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$27.50	\$43,835.00
		0001				5.50	.,=01.00	.,501.00		.,501.00	Ψ200	Ų 10,000.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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
		0001	5030	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	5031	7011300	VIDEO CAMERA INSPECTION	0.00	2.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	5032	6214600A	FLOWABLE BACKFILL	0.00	12.00	12.00	CUYD	12.00	\$300.00	\$3,600.00
		0001	5033	1046002	VALUE ENGINEERING	0.00	27,959.50	27,959.50	EA	27,959.50	\$1.00	\$27,959.50
		0001	5034	1046002	VALUE ENGINEERING	0.00	18,752.63	18,752.63	EA	18,752.63	\$1.00	\$18,752.63
	Project J6	13020C - To	tal Value	Posted to D	Date as of Report Generated Date							\$23,203,379.68
220715-F01 Ove	rall - Total	Value Poste	ed to Date	as of Repo	rt Generated Date							\$23,203,379.68

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6I3020C

Line Number	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance	Offset/ Distance	Comments
1940	2160500	REMOVAL OF BRIDGES	3/1/25	3/3/25	0.92	LS	Br A-1024	0			All but abutments

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0010	CLEARING AND GRUBBING	Overrun	Type 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 - Tota	al				\$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 - Tota	ıl				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)	
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$11,000.00)	
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$11,000.00)	
					9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)	
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)	
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)	
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	nl				\$0.00	
	0050 -							\$0.00	
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$34,160.00)	
					17	Oct 2, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	0120	FURNISHING ROCK FILL	Material		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)	Zamac Zaspien i si in o sanon i symon Zamac.
					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 - Tota		20	New 40	CVCTEM	\$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 Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun	27	Mar 5, 2024	SYSTEM	(\$5,985.00)	
					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 - Tota	ıl				\$0.00	
	0120 -							\$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 - Tota	ıl				\$0.00	
	0130 -							\$0.00	
	0160	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 30, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$280.00)	
					12	Jul 17, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$280.00)	
					13	Aug 2, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$280.00)	
					14	Aug 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$280.00)	
					15	Sep 5, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$280.00)	-
					16	Sep 18, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0160	TYPE 5 AGGREGATE FOR	Material	Туре	16	Sep 18, 2023	SYSTEM	(\$280.00)	
		BASE			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)	Estimate Exception 2 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0190	MISC.	Construction Stockpile		11	Jun 30, 2023	SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 2, 2023	SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 5, 2024	SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Aug 16, 2024	SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$128,348.64)	
			Construction	Stockpile - To	tal			(\$128,348.64)	
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$128,348.64	
			Construction	Stockpile STI	/II - Total			\$128,348.64	
			Material		11	Jun 30, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$17,640.00)	
					11	Jun 30,	SYSTEM SYSTEM	(\$17,640.00) \$17,640.00	
						Jun 30, 2023 Jul 17,			Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
					12	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$17,640.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
					12	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
					12 12 13	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00	Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
					12 12 13	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 16, 40	SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00	Estimate Exception 4 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					12 12 13 13	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					12 12 13 13 14	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					12 12 13 13 14 14 15	Jun 30, 2023  Jul 17, 2023  Jul 17, 2023  Aug 2, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



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

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0190	MISC.	Material		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 amold1 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
											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)														
											4		4					43	Nov 4, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,641,704.40)														
					44	Nov 18, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
							44	Nov 18, 2024	SYSTEM	(\$1,641,704.40)												
					45	Dec 2, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6I3020C	0190	MISC.	Material		45	Dec 2, 2024	SYSTEM	(\$1,641,704.40)	
					46	Dec 16, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,641,704.40)	
					47	Jan 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)	
					48	Jan 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,672,990.20)	,
					49	Feb 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,672,990.20)	
					50	Feb 18, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,672,990.20)	
					51	Mar 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,672,990.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)	
					47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0190 -	·Total	Overrun - Tota		otal				
	<b>0190</b> - 0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun - Tota		otal	Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT (10 IN.					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20	2023 Nov 16,		\$0.00 \$0.00 \$16,387.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20	2023 Nov 16, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 \$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20 20 21	2023 Nov 16, 2023 Dec 1, 2023	SYSTEM	\$0.00 \$0.00 \$16,387.50 (\$16,387.50) \$16,387.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20 20 21 21	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$16,387.50 (\$16,387.50) \$16,387.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 21 22	2023  Nov 16, 2023  Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22	2023  Nov 16, 2023  Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22 22 23	2023  Nov 16, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22 23 23	2023  Nov 16, 2023  Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 2024  Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.

# MoDOT

# Line Item Adjustments by Estimate

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)			25	Feb 5, 2024	SYSTEM	(\$43,462.50)																				
					26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$43,462.50)																				
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$43,462.50)																				
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)																				
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
									29	Apr 2, 2024	SYSTEM	(\$43,462.50)																
					30	Apr 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$43,462.50)																				
					31	May 2, 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)																				
					3					36		3		3					3					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)										
															3	3	3	33		3	3	37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)																				
						38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																				



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		39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)	
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)	
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)	
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)	
					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)	
					49	Feb 3, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$115,402.50)	
					50	Feb 18, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$115,402.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0200 -							\$0.00	
	0210	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 19,	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile			2024																	
		NON- REINFORCED			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	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$191,095.34)															
			Construction	Stockpile - To	otal			(\$191,095.34)															
			Construction Stockpile	Construction Stockpile	Construction Stockpile	Construction Stockpile	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$246,432.66															
			Construction	Stockpile STI	MI - Total			\$246,432.66															
			Material 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		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)															



March   Country   Form   Form   Country   Form   Form   Country   Form   Form   Form   Country   Form	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 Aug 2 9/97ELM (\$66,9117.6) 28 Log 16 9/97ELM \$500,717.7  28 Log 16 9/97ELM \$500,717.7  29 Log 16 9/97ELM \$500,717.7  20 Log 2 9/97ELM \$500,717.7  20 Log 1 1, 9/97ELM \$500,717.7  20 Log 1 1, 9/97ELM \$500,717.70  20 Log 2 1, 9/97ELM \$500,717.70  20	J6I3020C	0210	PAVEMENT (11 IN. NON-	Material		37		SYSTEM	\$668,711.76	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
2024   2071EM   2075TEM   2068.711.76   2075TEM   20			REINFORCED			37		SYSTEM	(\$668,711.76)	
39   Sep 3   SYSTEM   988,711.76   This adjustment offsets the original system-generated Material Payment Editinate Item Adjustment (1000) due to user amost overvising Payment standard Enaceptate In one to surner Payment Editinate Item Adjustment (1000) due to user amost overvising Payment standard Enaceptate In one to surner Payment Editinate Item Adjustment (1000) due to user amost overvising Payment Editinate Item Adjustment (1000) due to user amost overvising Payment Editinate Item Adjustment offsets the original system-generated Material Payment Editinate Exception on the current Payment Editinate Item Advanced Internation Internation (1000) and the Payment Editinate Exception on the current Payment Editinate Internation Internation (1000) and the Payment Editinate Internation Inte						38		SYSTEM	\$668,711.76	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
Sep 3, 9YSTEM   (5686,717.78)   Sep 16, 9YSTEM   Sep 16, 9YSTEM   Sep 17, 9YSTEM   Sep 18, 9YSTEM   Sep 18						38		SYSTEM	(\$668,711.76)	
2024   203   599 TEM   5537,821.76   751						39		SYSTEM	\$668,711.76	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
Estimate Item Agistatiment (000) qual to its outer aroundst overridding Payment Estimate Exception 6 on the current Payment Estimate Conglous on the Congress of the Congres						39		SYSTEM	(\$668,711.76)	
2024   2021   275TEM   5823,405.76   This adjustment offsets the original system-generated Material Payment Estimate Imm. Adjustment (2003) due to user amount overridding Payment Estimate Imm. Adjustment (2003) due to user amount overridding Payment (2004)   2021   275TEM   2024						40		SYSTEM	\$537,821.76	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
Estimate Item Adjustment (0003) due to user amolal corridating Payment Estimate Exception 8 on the current Payment Estimate.						40		SYSTEM	(\$537,821.76)	
2024						41	Oct 1,	SYSTEM	\$823,405.76	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
2024   SysTem   Se65.081.76   Se65.081.76   Se65.081.76   SysTem						41		SYSTEM	(\$823,405.76)	
2024   SYSTEM   \$865,061.76   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user busch's overridding Payment Estimate Item Adjustment (0003) due to user busch's overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the c						42		SYSTEM	\$855,317.76	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
Estimate						42		SYSTEM	(\$855,317.76)	
2024						43		SYSTEM	\$865,061.76	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
Estimate Item Adjustment (0004) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0007) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0007) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0007) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0007) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0003) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0003) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0003) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0002) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0002) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0002) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0002) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0002) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0003) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0003) due to user buschkt 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  48						43		SYSTEM	(\$865,061.76)	
2024 45 Dec 2, 2024 50 Pec 2, 2024 46 Dec 16, SYSTEM 2847,709.76 Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0003) due to user buschkt overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0003) due to user buschkt overridding Payment Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Item Adjustment (0000) due to user buschkt overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment						44		SYSTEM	\$865,061.76	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  45 Dec 2, 2024  46 Dec 16, SYSTEM 2947,709.76  47 Jan 2, 2025  48 Jan 16, 2025  49 Feb 3, 2025  49 Feb 3, 2025  49 Feb 3, 2025  50 Feb 18, SYSTEM (\$1,226,387.68)  50 Feb 18, SYSTEM \$1,226,387.68						44		SYSTEM	(\$865,061.76)	
2024  46 Dec 16, SYSTEM \$947,709.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  46 Dec 16, SYSTEM (\$947,709.76)  47 Jan 2, 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 Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  47 Jan 2, SYSTEM \$1,220,779.68]  48 Jan 16, SYSTEM \$1,220,387.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  48 Jan 16, SYSTEM \$1,226,387.68 This adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  49 Feb 3, SYSTEM \$1,226,387.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  49 Feb 3, SYSTEM \$1,226,387.68 This adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  50 Feb 18, SYSTEM \$1,226,387.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						45		SYSTEM	\$865,061.76	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						45		SYSTEM	(\$865,061.76)	
47 Jan 2, 2025 SYSTEM \$1,220,779.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  47 Jan 2, 2025 SYSTEM (\$1,220,779.68)  48 Jan 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Estimate Exception 10 on the current Payment Estimate.  48 Jan 16, 2025 SYSTEM (\$1,226,387.68)  49 Feb 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  49 Feb 3, 2025 SYSTEM \$1,226,387.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.  50 Feb 18, SYSTEM \$1,226,387.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Payment Payment Payment Payment Payment Payment Pay						46		SYSTEM	\$947,709.76	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  47 Jan 2, 2025  48 Jan 16, 2025  48 Jan 16, 2025  48 Jan 16, 2025  49 Feb 3, 2025  50 Feb 18, SYSTEM  \$1,226,387.68  Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  48 Jan 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  49 Feb 3, 2025  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  50 Feb 18, SYSTEM \$1,226,387.68  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						46		SYSTEM	(\$947,709.76)	
2025  48 Jan 16, 2025  48 Jan 16, 2025  48 Jan 16, 2025  48 Jan 16, 2025  49 Feb 3, 2025  50 Feb 18, SYSTEM \$1,226,387.68  51,226,387.68  2025  50 Feb 18, SYSTEM \$1,226,387.68  \$1,226,387.68  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  50 Feb 18, SYSTEM \$1,226,387.68  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.  50 Feb 18, SYSTEM \$1,226,387.68  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						47		SYSTEM	\$1,220,779.68	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
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)  49 Feb 3, 2025 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.  49 Feb 3, 2025 SYSTEM (\$1,226,387.68)  50 Feb 18, SYSTEM \$1,226,387.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  50 Feb 18, SYSTEM \$1,226,387.68 Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						47		SYSTEM	(\$1,220,779.68)	
2025  49 Feb 3, 2025  \$1,226,387.68 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.  49 Feb 3, 2025  50 Feb 18, SYSTEM \$1,226,387.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  50 Feb 18, SYSTEM (\$1,226,387.68)						48	Jan 16,	SYSTEM	\$1,226,387.68	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  49 Feb 3, 2025  50 Feb 18, SYSTEM \$1,226,387.68  \$1,226,387.68  \$1,226,387.68  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.  50 Feb 18, SYSTEM \$1,226,387.68)						48		SYSTEM	(\$1,226,387.68)	
2025  50 Feb 18, 2025  \$1,226,387.68 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.  50 Feb 18, SYSTEM (\$1,226,387.68)						49		SYSTEM	\$1,226,387.68	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  50 Feb 18, SYSTEM (\$1,226,387.68)						49		SYSTEM	(\$1,226,387.68)	
						50		SYSTEM	\$1,226,387.68	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
						50		SYSTEM	(\$1,226,387.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		51	Mar 3, 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 5 on the current Payment Estimate.																	
		REINFORCED			51	Mar 3, 2025	SYSTEM	(\$1,226,387.68)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment  http://eprojects/Docs/6i3020C/220715-F01%20J6i3020C%20Pavement																	
					31	May 2, 2024	arnold1	(\$805.76)	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment																	
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment																	
					32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment																	
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment																	
						40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment																
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment																	
							43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment															
																43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment						
								43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Strength Adjustment														
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 strength adjustment																	
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Strength Adjustment																	
				49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Strength Adjustment																		
				BOOS T-4	49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment																	
				PCCS - Total				\$41,385.24																		
					29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment  http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf																	
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment																	
																						31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment
																32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment						
																38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus						
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment																	
								4		4					4	4	4	4	4	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																	
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Other Item Adjustment	PCCT	49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment									
		REINFORCED		PCCT - Tota	il			\$32,728.04										
			Other Item Ad	justment - To	tal			\$74,113.28										
	0210 -	Total						\$129,450.60										
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total	42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction		tal			(\$15,602.99)										
			Construction	этоскрие - то	1	Feb 2,	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI	- Total	1	2023	SYSTEM	\$44,680.56	Payment Estimate item Adjustment generated Stockpile Transaction									
			Construction		Al Total			\$44,680.56										
				Stockhile 3 H		O=4.17	SYSTEM		This adjustment offsets the animinal quetom generated Material Daymant									
			Material		42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
								42	Oct 17, 2024	SYSTEM	(\$60,581.01)							
							43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
								43	Nov 4, 2024	SYSTEM	(\$60,581.01)							
					44	Nov 18, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)										
					45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)										
						46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)										
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)										
							48	Jan 16, 2025	SYSTEM	\$60,581.01	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.							
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)										
									49	Feb 3, 2025	SYSTEM	\$60,581.01	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.					
					Ę	50	50 50		49	49	Feb 3, 2025	SYSTEM	(\$60,581.01)					
												50	50	Feb 18, 2025	SYSTEM	\$60,581.01	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.	
				5				50	Feb 18, 2025	SYSTEM	(\$60,581.01)							
		51 Mar 3, SY 2025		SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
				51	Mar 3, 2025	SYSTEM	(\$60,581.01)											
			- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0220	CONCRETE	Material - Tota	ıl				\$0.00																
		PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment															
				PCCS - Tota	ıl			\$2,423.75																
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment															
				PCCT - Tota	ıl			\$2,423.75																
			Other Item Ad	justment - To	tal			\$4,847.50																
	0220 -	Total						\$33,925.07																
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					37	Aug 2, 2024	SYSTEM	(\$7,371.00)																
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)																
																39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
																39	Sep 3, 2024	SYSTEM	(\$7,371.00)					
							40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
											40	Sep 16, 2024	SYSTEM	(\$7,371.00)										
							41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
												41	Oct 1, 2024	SYSTEM	(\$28,053.00)									
					42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						42	Oct 17, 2024	SYSTEM	(\$37,746.00)															
					43	Nov 4, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					43	Nov 4, 2024	SYSTEM	(\$43,780.50)																
					44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					44	Nov 18, 2024	SYSTEM	(\$43,780.50)																
															45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					45	Dec 2, 2024	SYSTEM	(\$43,780.50)																
										4	41									46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
															46	Dec 16, 2024	SYSTEM	(\$43,780.50)						
								47	Jan 2, 2025	SYSTEM	(\$43,780.50)													
					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,	SYSTEM	(\$43,780.50)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0230	CONCRETE	Material			2025																					
		APPROACH PAVEMENT			49	Feb 3, 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.																		
					49	Feb 3, 2025	SYSTEM	(\$43,780.50)																			
					50	Feb 18, 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.																		
					50	Feb 18, 2025	SYSTEM	(\$43,780.50)																			
					51	Mar 3, 2025	SYSTEM	\$43,780.50	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.																		
					51	Mar 3, 2025	SYSTEM	(\$43,780.50)																			
				- Total		2020		\$0.00																			
			Material - Tota	d				\$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	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)																			
			20 20 21 21	2	20	2		20															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,	SYSTEM	(\$25,000.00)	•																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3020C	0240	WATER - UTILITY	Material			2023							
		ITEM			23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)					
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)					
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)					
				- Total		2024		\$0.00					
			Material - Tota	1				\$0.00					
	0240 -	Total						\$0.00					
	0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Sep 5, 2023	SYSTEM	(\$12,750.00)					
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)					
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Oct 2, 2023	SYSTEM	(\$12,750.00)					
					18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)					
					19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					19	Nov 2, 2023	SYSTEM	(\$21,250.00)					
					20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)					
									21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						21	Dec 1, 2023	SYSTEM	(\$21,250.00)				
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)					
						23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)	·				
						24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					24	Jan 16,	SYSTEM	(\$21,250.00)	,				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3020C	0270	PIPE COLLAR, TYPE A	Material			2024				
					25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)		
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)		
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)		
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)		
					29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)		
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)		
					31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					31	May 2, 2024	SYSTEM	(\$21,250.00)		
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					32	May 16, 2024	SYSTEM	(\$21,250.00)		
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)		
						34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.	

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3020C	0270	PIPE COLLAR, TYPE A	Material		38	Aug 16, 2024	SYSTEM	(\$34,000.00)					
					39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					39	Sep 3, 2024	SYSTEM	(\$34,000.00)					
							40	Sep 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$34,000.00)					
					41	Oct 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$34,000.00)					
					42	Oct 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$34,000.00)					
					43	Nov 4, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)					
					44	Nov 18, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)					
					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.				
					48 48 49 50	47	Jan 2, 2025	SYSTEM	(\$34,000.00)				
							4		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)	
								49	Feb 3, 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.	
								49	Feb 3, 2025	SYSTEM	(\$34,000.00)		
									50	Feb 18, 2025	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 18 on the current Payment Estimate.
									50	Feb 18, 2025	SYSTEM	(\$34,000.00)	
						51	Mar 3, 2025	SYSTEM	\$34,000.00	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.			
					51	Mar 3, 2025	SYSTEM	(\$34,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0270	PIPE COLLAR, TYPE A	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, licensitied (figure page)		
					50	Feb 18, 2025	SYSTEM	\$4,250.00	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,		
					otal			\$0.00	'is applied (if non-zero).		
			Overrun - Tota		Overrun - Total			\$0.00			
	0270 -	Total						\$0.00			
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$14,366.25			
			Construction	Stockpile STI	VII - Total			\$14,366.25			
	0280 -							\$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)	Zamace Zacopien i Si no cancin ayinen Zamace		
					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		
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)	Estimate Exception 7 on the current Payment Estimate.		
						29	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)	Estimate Exception of the outlook rayment Estimate.	
					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)	Estimate Exception o on the current rayment Estimate.		
					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		
						2024			Laumate nem Aujustinent (0000) due to user buschk i overhuding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED	Material						Estimate Exception 14 on the current Payment Estimate.
		CONCRETE GUTTER TYPE B			33	Jun 3, 2024	SYSTEM	(\$23,220.00)	
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)	
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)	
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jul 17,	SYSTEM	(\$23,220.00)	Estimate Exception 13 on the current Laymont Estimate.
					37	2024 Aug 2,	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment
						2024			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 amold1 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,	SYSTEM	\$23,220.00	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	0300	MODIFIED CONCRETE	Material			2025			Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
		GUTTER TYPE B			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)															
					49	Feb 3, 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.														
					49	Feb 3, 2025	SYSTEM	(\$23,220.00)															
					50	Feb 18, 2025	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 19 on the current Payment Estimate.														
					50	Feb 18, 2025	SYSTEM	(\$23,220.00)															
					51	Mar 3, 2025	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.														
					51	Mar 3, 2025	SYSTEM	(\$23,220.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0300 -	Total						\$0.00															
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
														26	Feb 19, 2024	SYSTEM	(\$47,252.70)						
									27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
								27	Mar 5, 2024	SYSTEM	(\$47,252.70)												
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)															
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)															
				- Total				\$0.00															
			Material - Tota					\$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)															
										:	3	3	3	3	3	3	3:		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.
						3	;	;	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.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material	Туре	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)	7,
					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)	7,000
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,960.00)	
					42	Oct 17, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,960.00)	
					43	Nov 4, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$30,360.00)	
					44	Nov 18, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$30,360.00)	
					45	Dec 2, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$30,360.00)	
					46	Dec 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$30,360.00)	
					47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)	
					48	Jan 16, 2025	SYSTEM	\$30,360.00	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.
					48	Jan 16, 2025	SYSTEM	(\$30,360.00)	
					49	Feb 3, 2025	SYSTEM	\$30,360.00	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.
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)	
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0340	ROCK LINING	Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)																		
					45	Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	0340 -	Total						\$0.00																		
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$12,954.00)																		
					36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)																		
											37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
											37	Aug 2, 2024	SYSTEM	(\$12,954.00)												
							38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						38	Aug 16, 2024	SYSTEM	(\$12,954.00)																	
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
						39	Sep 3, 2024	SYSTEM	(\$12,954.00)																	
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)																		
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
															41	Oct 1, 2024	SYSTEM	(\$12,954.00)								
																				42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)																		
																						43	Nov 4, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)																		
						44	4	_	_				_				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)															
					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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		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)	
					49	Feb 3, 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.
					49	Feb 3, 2025	SYSTEM	(\$47,634.00)	
					50	Feb 18, 2025	SYSTEM	\$47,634.00	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.
					50	Feb 18, 2025	SYSTEM	(\$47,634.00)	ZOSINIAO ZINOPION ZZ ON NO GUNON Y SYNON ZOSINIAO.
				- Total		2025		\$0.00	
			Material - Tota	terial - Total				\$0.00	
	0350 -	· Total						\$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).
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)	
				Overrun - To	otal			(\$6,000.00)	
			Overrun - Tota	d				(\$6,000.00)	
	0380 -	Total						(\$6,000.00)	
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Dec 16, 2024	SYSTEM	(\$910.00)	
			Overrun - Tota	Overrun - To	otal			(\$910.00)	
	0390 -	· Total						(\$910.00)	
	0420	GRATES AND BEARING PLATES	Overrun	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)	
		(3 FT X 3 FT)		Overrun - To	otal			(\$1,700.00)	
			Overrun - Tota	ıl				(\$1,700.00)	
	0420 -	· Total						(\$1,700.00)	
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		11)			14	Aug 16, 2023	SYSTEM	(\$2,010.00)	
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)	
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)	
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)	
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND	Material	Туре	18	Oct 16, 2023	SYSTEM	(\$4,020.00)	
		FRAME(2 FT. X 2 FT)			19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)	
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)	
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)	
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)	
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)	
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)	
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)	
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)	
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)	
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)	
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)	
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$2,680.00)	
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$2,680.00)	
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0440	CURVED VANE GRTE AND	Material		32	May 16, 2024	SYSTEM	(\$2,680.00)																					
		FRAME(2 FT. X 2 FT)			33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)																					
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)																					
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)																					
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)																					
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)																					
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$2,680.00)																					
						39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
						39	Sep 3, 2024	SYSTEM	(\$2,680.00)																				
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)																					
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)																					
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
																						42	Oct 17, 2024	SYSTEM	(\$2,680.00)				
													43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
												4	4	4	2	4	4	4-	43	Nov 4, 2024	SYSTEM	(\$2,680.00)							
																			44	4	4	4	4		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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0440	CURVED VANE GRTE AND	Material	. , , , -	46	Dec 16, 2024	SYSTEM	(\$2,680.00)																	
		FRAME(2 FT. X 2 FT)			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)																	
					49	Feb 3, 2025	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 26 on the current Payment Estimate.																
					49	Feb 3, 2025	SYSTEM	(\$2,680.00)																	
					50	Feb 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					50	Feb 18, 2025	SYSTEM	(\$2,680.00)																	
						51	Mar 3, 2025	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 17 on the current Payment Estimate.															
					51	Mar 3, 2025	SYSTEM	(\$2,680.00)																	
				- Total				\$0.00																	
			Material - Total	ıl				\$0.00																	
	0440 -	Total		Matarial					\$0.00																
	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
								12	Jul 17, 2023	SYSTEM	(\$2,200.00)														
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
											13	Aug 2, 2023	SYSTEM	(\$3,300.00)											
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																		14	Aug 16, 2023	SYSTEM	(\$4,400.00)				
																			15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
																15	Sep 5, 2023	SYSTEM	(\$4,400.00)						
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)																	
				1			1					1	1								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.																

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND	Material	Турс	19	Nov 2, 2023	SYSTEM	(\$6,600.00)	
		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	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)	
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,800.00)	
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,800.00)	
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND	Material	Турс	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 amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)	
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)	
					39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$8,800.00)	
					40	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$8,800.00)	
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)	
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$8,800.00)	
					43	Nov 4, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)	
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$9,900.00)	
					45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment 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 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	0450	CURVED VANE GRATE AND	Material		47	Jan 2, 2025	SYSTEM	(\$11,000.00)	
		FRAME(4 FT. X 2 FT			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)	
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)	
					50	Feb 18, 2025	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 27 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$11,000.00)	Estimate Estapation I of the Carton Agricult Estimate.
					51	Mar 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$11,000.00)	·
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)	
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)	
				Overrun - T	otal			(\$2,200.00)	
			Overrun - Tota	al				(\$2,200.00)	
	0450 -							(\$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)	
					16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)	
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						Oct 2,	SYSTEM	(\$1,260.00)	
					17		OTOTEM	(φ1,200.00)	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME	Material						Estimate Exception 13 on the current Payment Estimate.
		AND COVER, TYPE 1-A			18	Oct 16, 2023	SYSTEM	(\$1,260.00)	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)	
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)	
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)	
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)	
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)	
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)	
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)	
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)	
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)	
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)	
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)	
					30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Apr 16, 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,	SYSTEM	\$1,890.00	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	0460	MANHOLE FRAME AND COVER,	Material			2024			Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
		TYPE 1-A			32	May 16, 2024	SYSTEM	(\$1,890.00)																						
					33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$1,890.00)																						
					34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$1,890.00)																						
					35	Jul 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$3,150.00)																						
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$3,150.00)																						
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$3,150.00)																						
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 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 amold1 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 amold1 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.													
				4-	4	4	44	4	44	4	44		4			43	Nov 4, 2024	SYSTEM	(\$3,150.00)											
																											44	Nov 18, 2024	SYSTEM	\$3,150.00
															44	Nov 18, 2024	SYSTEM	(\$3,150.00)												
							2											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)																						



MAND CASE PANAL   Marked   M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2074   3.07   2.075 TeM   25.100.00   The adjustment officials the original system-generated Material Payment Editional Brown Applications (1015) flux to locar backeth overeiding Payment Editional Brown Applications (1015) flux to locar backeth overeiding Payment Editional Brown Applications (1015) flux to locar backeth overeiding Payment Editional Brown Applications (1017) flux to locar backeth overeiding Payment (2016) flux to locar backeth (2016) flux to locar ba	J6I3020C	0460	AND COVER,	Material		46		SYSTEM	\$3,150.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
2025						46		SYSTEM	(\$3,150.00)	
48						47		SYSTEM	\$3,150.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
2025   Statistical from Agillation (0012) use to use transport control oversiding Payment Editionate. Editionate Exception 28 on the current Payment Editionate.						47		SYSTEM	(\$3,150.00)	
2025   975TEM   \$3,150.00   This adjustment officials the original system-generated Material Payment Estimate Ben Aplignment (OR13) due to user basel's overridding Payment Estimate Decorption 20 on the curront Payment Estimate Decorption 20 on the curront Payment Estimate Secretary (OR13) due to user basel's overridding Payment (Secretary Payment)   Secretary Pa						48		SYSTEM	\$3,150.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
2025   Estimate   Item Agistament (015) gluste in superind Estimate   Exception 25 on the current Superind Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the						48		SYSTEM	(\$3,150.00)	
2025						49		SYSTEM	\$3,150.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Estimate Item Adjustment (0014) due to user buschk1 coveridang Payment Estimate Exception 20 not be current Payment Estimate Exception 20 not be current Payment Estimate Exception 20 not be current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0014) due to user buschk1 coveridating Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current						49		SYSTEM	(\$3,150.00)	
System   S						50		SYSTEM	\$3,150.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
Section   Sect						50		SYSTEM	(\$3,150.00)	
19						51		SYSTEM	\$3,150.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
Material - Total   S0.00						51		SYSTEM	(\$3,150.00)	
Name					- Total				\$0.00	
MANHOLE FRAME				Material - Tota	ıl				\$0.00	
AND COVER, TYPE 2  19  Nov 2, SYSTEM (\$690.00)  20  Nov 16, SYSTEM \$1,380.00  20  Nov 16, SYSTEM (\$1,380.00)  20  Nov 16, SYSTEM (\$1,380.00)  21  Dec 1, SYSTEM \$1,380.00  21  Dec 1, SYSTEM \$1,380.00  22  Dec 18, SYSTEM \$1,380.00  22  Dec 18, SYSTEM \$1,380.00  23  SYSTEM \$1,380.00  24  Dec 18, SYSTEM \$1,380.00  25  Dec 18, SYSTEM \$1,380.00  26  SYSTEM \$1,380.00  27  Dec 18, SYSTEM \$1,380.00  28  Dec 18, SYSTEM \$1,380.00  29  Dec 18, SYSTEM \$1,380.00  20  SYSTEM \$1,380.00  20  This adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding		0460 -	- Total						\$0.00	
2023 20 Nov 16, SYSTEM 2023 21 Dec 1, SYSTEM 21,380.00 22 Dec 18, SYSTEM 2023 22 Dec 18, SYSTEM 2023 22 Dec 18, SYSTEM 2023 23 Jan 3, SYSTEM 2023 24 Jan 16, SYSTEM 2024 25 Feb 5, SYSTEM 21,380.00 26 SYSTEM 2024 27 Jan 16, SYSTEM 2024 28 Jan 16, SYSTEM 2024 29 Jan 16, SYSTEM 2024 29 Jan 16, SYSTEM 2024 20 Jan 16, SYSTEM 2020 20 Jan 2024 20 Jan 16, SYSTEM 2020 20 Jan 2024 20 Jan 16, SYSTEM 2020 20 Jan										
Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  21 Dec 1, SYSTEM 2023  22 Dec 18, SYSTEM \$1,380.00  22 Dec 18, SYSTEM \$1,380.00  23 Jan 3, SYSTEM \$1,380.00  24 Dec 18, SYSTEM \$1,380.00  25 SYSTEM \$1,380.00  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  27 Dec 18, SYSTEM \$1,380.00  28 SYSTEM \$1,380.00  29 Dec 19, SYSTEM \$1,380.00  20 Dec 19, SYSTEM \$1,380.00  20 Dec 19, SYSTEM \$1,380.00  20 Dec 19, SYSTEM \$1,380.00  21 Dec 19, SYSTEM \$1,380.00  22 Dec 19, SYSTEM \$1,380.00  23 Jan 3, SYSTEM \$1,380.00  24 Jan 16, SYSTEM \$1,380.00  25 Feb 5, SYSTEM \$1,380.00  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  27 Jan 16, SYSTEM \$1,380.00  28 SYSTEM \$1,380.00  29 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.  28 Jan 16, SYSTEM \$1,380.00  29 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.  29 Feb 5, SYSTEM \$1,380.00  20 Feb 5, SYSTEM \$1,380.00  20 Feb 5, SYSTEM \$1,380.00		0480	AND COVER,	Material		19		SYSTEM	\$690.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
2023 21 Dec 1, SYSTEM S1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  21 Dec 1, SYSTEM (\$1,380.00) 22 Dec 18, SYSTEM S1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  22 Dec 18, SYSTEM (\$1,380.00) 23 Jan 3, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  23 Jan 3, SYSTEM (\$1,380.00) 24 Jan 16, SYSTEM \$1,380.00 This adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  24 Jan 16, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  25 Feb 5, SYSTEM \$1,380.00 This adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  26 Feb 5, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  27 Feb 5, SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		0480	AND COVER,	Material			2023 Nov 2,			Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  21 Dec 1, 2023 SYSTEM (\$1,380.00)  22 Dec 18, 2023 SYSTEM \$1,380.00  23 Dec 18, 2023 SYSTEM (\$1,380.00)  24 Dec 18, 2024 SYSTEM \$1,380.00  25 Jan 3, 2024 SYSTEM (\$1,380.00)  26 Jan 16, 2024 SYSTEM \$1,380.00  27 Jan 16, 2024 SYSTEM \$1,380.00  28 Jan 16, 2024 SYSTEM \$1,380.00  29 Jan 16, 2024 SYSTEM \$1,380.00  20 Jan 20 J		0480	AND COVER,	Material		19	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$690.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
22 Dec 18, 2023 \$\  \] 22 Dec 18, 2023 \$\  \] 23 Dec 18, 2023 \$\  \] 24 Dec 18, 2024 \$\  \] 25 Feb 5, 2024 \$\  \] 25 Feb 5, SYSTEM 2023 \$\  \] 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. This adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. Estimate Exception 15 on the current Payment Estimate.		0480	AND COVER,	Material		19	2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	(\$690.00) \$1,380.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  22 Dec 18, 2023  23 Jan 3, 2024  24 Jan 16, 2024  25 Feb 5, 2024  Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  11 Jan 16, 2024  22 Jan 16, 2024  23 Jan 16, 2024  24 Jan 16, 2024  25 Feb 5, SYSTEM  11,380.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  26 SYSTEM  27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0480	AND COVER,	Material		19 20 20	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
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23 Jan 3, 2024 (\$1,380.00)  24 Jan 16, 2024 (\$1,380.00)  25 Feb 5, SYSTEM 26 Feb 5, SYSTEM 26 Feb 5, SYSTEM 26 Feb 5, SYSTEM 27,380.00)  Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0480	AND COVER,	Material		19 20 20 21 21	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00) \$1,380.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
2024  24 Jan 16, 2024  25 Feb 5, 2024  26 SYSTEM \$1,380.00  27 Feb 5, SYSTEM \$1,380.00  28 SYSTEM \$1,380.00  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  29 This adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  20 SYSTEM \$1,380.00  21 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, SYSTEM (\$1,380.00)		0480	AND COVER,	Material		19 20 20 21 21 22	2023  Nov 2, 2023  Nov 16, 2023  Nov 16, 2023  Dec 1, 2023  Dec 1, 2023  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  24 Jan 16, 2024  25 Feb 5, SYSTEM \$1,380.00  27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  28 Feb 5, SYSTEM \$1,380.00  29 Feb 5, SYSTEM \$1,380.00		0480	AND COVER,	Material		19 20 20 21 21 22 22	2023  Nov 2, 2023  Nov 16, 2023  Nov 16, 2023  Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00) (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
2024  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, SYSTEM (\$1,380.00)		0480	AND COVER,	Material		19 20 20 21 21 22 22 23	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
2024 Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  25 Feb 5, SYSTEM (\$1,380.00)		0480	AND COVER,	Material		19 20 20 21 21 22 22 23 23	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16,	SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00) (\$1,380.00) (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		0480	AND COVER,	Material		19 20 20 21 21 22 22 23 23 24	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		0480	AND COVER,	Material		19 20 20 21 21 22 22 23 23 24 24	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	(\$690.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 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 15 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, TYPE 2	Material		26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)																				
					27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)																				
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)																				
					29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$1,380.00)																				
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)																				
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$1,380.00)																				
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$1,380.00)																				
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)																				
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)																				
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding 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)																				
																		3		3		:		38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user amold1 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 amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)																				

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### Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)	
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,380.00)	
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)	
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)	
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)	
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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 Payment Estimate Exception 29 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,380.00)	
					49	Feb 3, 2025	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 29 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,380.00)	
					50	Feb 18, 2025	SYSTEM	\$1,380.00	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.
					50	Feb 18, 2025	SYSTEM	(\$1,380.00)	
					51	Mar 3, 2025	SYSTEM	(\$1,380.00)	
				- Total				(\$1,380.00)	
	0.400	Tabel	Material - Tota					(\$1,380.00)	
	0480 - 0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$1,380.00) \$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6l3020C	0530	MISC. TRAFFIC CONTROL DEVICES	Material		2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 16, 2023	SYSTEM	(\$11,000.00)	
					3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)	
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)	
					5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)	
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0530 -							\$0.00	
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Stockpile		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
		Britiality 111 E 0	OTIVII	- Total				\$6,645.44	
			Construction S	Stockpile STI	MI - Total			\$6,645.44	
	0540 -	Total						\$6,645.44	
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,940.16	
			Construction S	Stockpile STI	MI - Total			\$5,940.16	
	0550 -							\$5,940.16	
	0570	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$52,452.00)	
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)	
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -							\$0.00	
	0590	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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.
		00.141			48	Jan 16, 2025	SYSTEM	(\$3,437.50)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0590 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0600	RELOCATING TEMPORARY	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)												
		TRAFFIC BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)												
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).											
					24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).											
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)												
					31	May 2, 2024	SYSTEM	(\$1,170.75)												
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).											
					36	Jul 17, 2024	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).											
					41	Oct 1, 2024	SYSTEM	(\$24,675.00)												
					43	Nov 4, 2024	SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).											
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)												
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)												
				Overrun - T	otal			(\$21,183.75)												
			Overrun - Tota	ıl				(\$21,183.75)												
	0600 -	Total						(\$21,183.75)												
	0630	MISC.	Overrun	Overrun	50	Feb 18, 2025	SYSTEM	(\$600.00)												
				Overrun - T	otal			(\$600.00)												
			Overrun - Tota	1				(\$600.00)												
	0630 - 0680	6 IN. WHITE HIGH	Material		45	Dec 2,	SYSTEM	(\$600.00) \$27,450.25	This adjustment offsets the original system-generated Material Payment											
		BUILD WATERBORNE PAINT			45	2024 Dec 2,	SYSTEM	(\$27,450.25)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
						2024		,												
																46	Dec 16, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
															46	Dec 16, 2024	SYSTEM	(\$27,450.25)		
					47	Jan 2, 2025	SYSTEM	\$33,715.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
							47	Jan 2, 2025	SYSTEM	(\$33,715.50)										
							4							48	Jan 16, 2025	SYSTEM	\$40,175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				48	Jan 16, 2025	SYSTEM	(\$40,175.50)													
		49		49	Feb 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					49	Feb 3, 2025	SYSTEM	(\$41,213.85)												
				50	Feb 18, 2025	SYSTEM	\$41,213.85	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0680	6 IN. WHITE HIGH BUILD	Material		50	Feb 18, 2025	SYSTEM	(\$41,213.85)																		
		WATERBORNE PAINT			51	Mar 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					51	Mar 3, 2025	SYSTEM	(\$41,213.85)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0680 -	Total						\$0.00																		
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		45	Dec 2, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
		FAINT			45	Dec 2, 2024	SYSTEM	(\$19,636.50)																		
					46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)																		
					47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					47	Jan 2, 2025	SYSTEM	(\$25,032.50)																		
					48	Jan 16, 2025	SYSTEM	\$29,754.00	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.																	
					48	Jan 16, 2025	SYSTEM	(\$29,754.00)																		
					49	Feb 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
								49	Feb 3, 2025	SYSTEM	(\$29,754.00)															
					50	Feb 18, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
								50	Feb 18, 2025	SYSTEM	(\$29,754.00)															
						51	Mar 3, 2025	SYSTEM	\$29,754.00	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.																
					51	Mar 3, 2025	SYSTEM	(\$29,754.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0690 -	Total						\$0.00																		
	0710	MISC. PAVEMENT MARKINGS	1	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				-			11	Jun 30, 2023	SYSTEM	(\$21,875.00)																
																							12	Jul 17, 2023	SYSTEM	\$21,875.00
																	12	Jul 17, 2023	SYSTEM	(\$21,875.00)						
																									13	Aug 2, 2023
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)																		
						1	14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)																		
						2023																				



Machine Company   Machine Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Seg 18, SVSTEM 2023  19 Seg 18, SVSTEM 2023  10 Seg 18, SVSTEM 2024  20 Seg 18	J6I3020C	0710		Material		15		SYSTEM	\$21,875.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
2023   2024						15		SYSTEM	(\$21,875.00)	
17   Co. 2						16		SYSTEM	\$21,875.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
2023   Scalinate from Adjustment (2011) sure to over during the periodic Payment Estimate. Estimate Escaption 15 on the current Payment Estimate. Scalinate from Payment Estimate. Scalinate Scaption 14 on the current Payment Estimate. Scaption 14 on the current Payment Estimate. Scaption 14 on the current Payment Estimate Estimate Escaption 14 on the current Payment Estimate Escaption 15 on the current Payment Estimate Escaption 17 on the current Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption 19 on the current Payment Estimate Payment Estimate Escaption						16		SYSTEM	(\$21,875.00)	
16						17		SYSTEM	\$21,875.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
18						17		SYSTEM	(\$21,875.00)	
19						18	Oct 16,	SYSTEM	\$21,875.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
19						18		SYSTEM	(\$21,875.00)	
2003   2003   2004   2005						19	Nov 2,	SYSTEM	\$35,000.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
2023   SysTEM   (\$35,000.00)   SysTEM   (\$35,000.00)   SysTEM   (\$35,000.00)   SysTEM   Sys						19		SYSTEM	(\$35,000.00)	
2023   21						20		SYSTEM	\$35,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
2023   SYSTEM   (\$35,000.00)   2024						20		SYSTEM	(\$35,000.00)	
2023   2023   2024						21		SYSTEM	\$35,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Estimate Estimate Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0011) due to user buschkt overridding Payment Estimate Item Adjustment (0011) due to user buschkt overridding Payment Estimate Item Adjustment (0011) due to user buschkt overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0011) due to user buschkt overridding Payment Estimate Item Adjustment (0011) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Item Adjustment (0012) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0012) due to user buschkt overridding Payment Estimate Item Adjustment (0012) due to user buschkt overridding Payment Estimate Item Adjustment (0012) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overr						21		SYSTEM	(\$35,000.00)	
2023						22		SYSTEM	\$35,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  23 Jan 3, SYSTEM (\$35,000.00) 24 Jan 16, SYSTEM 35,000.00 25 Feb 5, SYSTEM 2024  25 Feb 5, SYSTEM 2024  26 Feb 5, SYSTEM (\$43,750.00) 27 Feb 5, SYSTEM 2024  28 Feb 19, SYSTEM 2024  29 SYSTEM 2024  2034  204  20						22		SYSTEM	(\$35,000.00)	
2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Mar 19, 2024 2024 2024 2024 2024 2024 2024 2024						23		SYSTEM	\$35,000.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  24						23		SYSTEM	(\$35,000.00)	
25 Feb 5, 2024  26 Feb 19, 2024  27 Mar 5, 2024  28 Mar 19, 2024  28 Mar 19, 2024  28 Mar 19, 2024  28 Feb 5, 2024  28 Feb 5, 2024  28 Mar 19, 2024						24		SYSTEM	\$35,000.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  25 Feb 5, 2024  26 Feb 19, 2024  27 Mar 5, 2024  28 Mar 19, 2024  Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  Estimate Exception 16 on the current Payment Estimate.						24		SYSTEM	(\$35,000.00)	
2024  26 Feb 19, 2024  27 Feb 19, 2024  28 SYSTEM \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user busch\(1\) overridding Payment Estimate Exception 18 on the current Payment Estimate.  27 Mar 5, 2024  28 Mar 19, 2024  28 Mar 19, SYSTEM \$43,750.00  38 SYSTEM \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user busch\(1\) overridding Payment Estimate Exception 18 on the current Payment Estimate.  28 SYSTEM \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  28 Mar 19, SYSTEM \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user busch\(1\) overridding Payment Estimate Exception 16 on the current Payment Estimate.						25		SYSTEM	\$43,750.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
26 Feb 19, 2024 \$YSTEM \$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 \$YSTEM (\$43,750.00)  27 Mar 5, 2024 \$YSTEM 2024 \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  27 Mar 5, 2024 \$YSTEM (\$43,750.00)  28 Mar 19, \$YSTEM \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  28 Mar 19, \$YSTEM (\$43,750.00)						25		SYSTEM	(\$43,750.00)	
2024  27 Mar 5, 2024  28 SYSTEM \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  27 Mar 5, 2024  28 Mar 19, 2024  \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$43,750.00)						26	Feb 19,	SYSTEM	\$43,750.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  27 Mar 5, 2024 (\$43,750.00)  28 Mar 19, 2024 \$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, SYSTEM (\$43,750.00)						26		SYSTEM	(\$43,750.00)	
2024  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, SYSTEM (\$43,750.00)						27	Mar 5,	SYSTEM	\$43,750.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
28 Mar 19, 2024 \$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, \$YSTEM (\$43,750.00)						27		SYSTEM	(\$43,750.00)	
28 Mar 19, SYSTEM (\$43,750.00)						28	Mar 19,	SYSTEM	\$43,750.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
						28		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)																				
			4:													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)																	
																			4				4				41	Oct 1, 2024
				41	Oct 1, 2024	SYSTEM	(\$48,125.00)																					
														42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
							42	Oct 17, 2024	SYSTEM	(\$48,125.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		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		2021		\$0.00													
			Material - Tota	ı				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$48,730.00)													
																	41	Oct 1, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$48,730.00)													
					42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$48,730.00)													
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					43	Nov 4, 2024	SYSTEM	(\$48,730.00)													
					44	Nov 18, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					44	Nov 18, 2024	SYSTEM	(\$48,730.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	0760	18 IN. PIPE GROUP A	Material		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)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$48,730.00)	
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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				
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39		SYSTEM	(\$42,000.00) \$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 - To	39	2024 Sep 3,			previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
			Overrun - Tota		39	2024 Sep 3,		\$42,000.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
	0780 -	Total	Overrun - Tota		39	2024 Sep 3,		\$42,000.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
	<b>0780</b> - <b>0790</b>		Construction		39	2024 Sep 3,		\$42,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
		36 IN. PIPE	Construction		39	2024 Sep 3, 2024 Sep 5,	SYSTEM	\$42,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
		36 IN. PIPE	Construction		39 otal	2024 Sep 3, 2024 Sep 5, 2023 Sep 18,	SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88)	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction		39 15 16	2024 Sep 3, 2024 Sep 5, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88) (\$9,066.42)	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction	al - Total	39 otal 15 16 18	2024 Sep 3, 2024 Sep 5, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31)	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile  Construction Construction Stockpile	al - Total	39 otal 15 16 18	2024 Sep 3, 2024 Sep 5, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61)	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile  Construction Construction	al - Total	39 otal 15 16 18 otal	2024 Sep 3, 2024 Sep 5, 2023 Sep 18, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61)	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - To - Total	39 otal 15 16 18 otal 12	2024 Sep 3, 2024 Sep 5, 2023 Sep 18, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - To - Total	39 otal 15 16 18 otal 12	2024 Sep 3, 2024 Sep 5, 2023 Sep 18, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile  Construction Stockpile STMI  Construction	- Total Stockpile - To - Total	39  15  16  18  12  11  12	2024 Sep 3, 2024 Sep 5, 2023 Sep 18, 2023 Oct 16, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,000.00 \$0.00 \$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61 \$16,578.61	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnyl overridding 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		12	Jul 17, 2023	SYSTEM	(\$8,500.00)												
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)												
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)												
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)												
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)												
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)												
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)												
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)												
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)												
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					21	Dec 1, 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)												
				2	25	25	25	25	2	25	2!	25	29	25	2	25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$44,750.00)												
																26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		26	Feb 19, 2024	SYSTEM	(\$44,750.00)	
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)	
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)	
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)	
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)	
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$44,750.00)	
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$44,750.00)	
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)	
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)	
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material	Туре	40	Sep 16, 2024	SYSTEM	(\$44,750.00)	
		5.166.7			41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)	Estimate Energian of Strate Strate, Estimate.
					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
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)	Estimate Exception 64 on the current Payment Estimate.
					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
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)	Estimate Exception 66 on the current Payment Estimate.
					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)	
					49	Feb 3, 2025	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 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$44,750.00)	
					50	Feb 18, 2025	SYSTEM	(\$44,750.00)	
				- Total				(\$44,750.00)	
			Material - Tota		E4	Mas 0	CVCTTA	(\$44,750.00)	
			MaterialCredit	Total	51	Mar 3, 2025	SYSTEM	\$44,750.00	
			Matarial	- Total				\$44,750.00	
			MaterialCredit		10	0-4-40	CVCTEM	\$44,750.00	Averaged Drive Adjustment from this item.
			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).
					19	2023 Nov 2,	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0790 -							\$0.00	
	0800		Construction Stockpile No		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Transaction Type	- Total				\$22,434.29	
			Construction	Stockpile No	Transacti	on Type -	Total	\$22,434.29	
			Material		11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$21,120.00)	
					12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$21,120.00)	
					13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$21,120.00)	
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)	
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)	
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)	
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)	
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)	
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$21,120.00)	
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)	
					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,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material			2024			Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)	
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$21,120.00)	
					26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)	
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)	
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)	
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)	
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)	
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$21,120.00)	
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$21,120.00)	
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)	
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)	
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)	
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)	
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		'	Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	0800	42 IN. PIPE GROUP A	Material		38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$21,120.00)	
					39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$21,120.00)	
					40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)	
					41	Oct 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$21,120.00)	
					42	Oct 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$21,120.00)	
					43	Nov 4, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$21,120.00)	
					44	Nov 18, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$21,120.00)	
					45	Dec 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$21,120.00)	
					46	Dec 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$21,120.00)	
					47	Jan 2, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$21,120.00)	
					48	Jan 16, 2025	SYSTEM	\$21,120.00	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.
					48	Jan 16, 2025	SYSTEM	(\$21,120.00)	
					49	Feb 3, 2025	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 70 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$21,120.00)	
					50	Feb 18, 2025	SYSTEM	\$21,120.00	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.
					50	Feb 18, 2025	SYSTEM	(\$21,120.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0800	- Total						\$22,434.29	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC. TEMPORARY DRAINING	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIVARINO			47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$48,095.00)	
			Construction	Stockpile - To	otal			(\$48,095.00)	
			Construction Stockpile		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$48,095.00	
			Construction	Stockpile STI	VII - Total			\$48,095.00	
			Material		28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$87,120.00)	
					29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$87,120.00)	
					30	Apr 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$87,120.00)	
					31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$87,120.00)	
					32	May 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$87,120.00)	
					33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$87,120.00)	
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,120.00)	
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$87,120.00)	
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$87,120.00)	
					37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$87,120.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC. TEMPORARY	Material		39	Sep 3, 2024	SYSTEM	(\$87,120.00)	
		DRAINING			40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)	
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$87,120.00)	
					42	Oct 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$87,120.00)	
					43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$87,120.00)	
					44	Nov 18, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$87,120.00)	
					45	Dec 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$87,120.00)	
					46	Dec 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$87,120.00)	
					47	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)	
					49	Feb 3, 2025	SYSTEM	\$111,760.00	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.
					49	Feb 3, 2025	SYSTEM	(\$111,760.00)	
					50	Feb 18, 2025	SYSTEM	\$111,760.00	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.
					50	Feb 18, 2025	SYSTEM	(\$111,760.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0810 -	Total	material - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0900	15 IN. GROUP A FLARED END	Material		36	Jul 17, 2024	SYSTEM	(\$1,940.00)	
		SECT			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	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,940.00)	
					40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)	
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)	
					42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)	
					43	Nov 4, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,940.00)	
					44	Nov 18, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,940.00)	
					45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,940.00)	
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)	
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)	
					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)	
					49	Feb 3, 2025	SYSTEM	\$1,940.00	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.
					49	Feb 3, 2025	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	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)	
					44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,400.00)	
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)	
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)	
					47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,400.00)	
					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)	
					49	Feb 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,400.00)	
					50	Feb 18, 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 76 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,400.00)	
					51	Mar 3, 2025	SYSTEM	\$1,400.00	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.
					51	Mar 3, 2025	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0940	· Total						\$0.00	
	0910 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,800.00)	
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)	
					41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,800.00)	
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,800.00)	
					43	Nov 4, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,800.00)	
					44	Nov 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,800.00)	
					45	Dec 2, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,800.00)	
					46	Dec 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)	
					47	Jan 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					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)	
					49	Feb 3, 2025	SYSTEM	\$3,800.00	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.
					49	Feb 3, 2025	SYSTEM	(\$3,800.00)	
					50	Feb 18, 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 77 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,800.00)	
				- Total				\$0.00	
								\$0.00	
	0040	Total	Material - Tota						
	<b>0940</b> - 0950	Total SEEDING - WARM SEASON GRASSES			31	May 2, 2024	SYSTEM	\$0.00 \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		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	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)	
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)	
					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,	SYSTEM	(\$3,000.00)	Example Exception 11 on the outlieft Fayment Estimate.
						2024			



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024   2   2025   2973   EAR   23.00.000   This adjustment effects the original system-generated Material Payment Editinate flow-displacement of the Control	J6I3020C	0950	SEASON	Material		46		SYSTEM	\$3,000.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
2025   2025						46		SYSTEM	(\$3,000.00)	
Add   Add						47		SYSTEM	\$3,000.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
2025   Clarinals Plan Algulament (2025) use to user bused to ventriding Payment Estimate Estimate Exception 77 on the uncernal Payment Estimate Estimate Exception 78 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 79 on the current Payment Estima						47		SYSTEM	(\$3,000.00)	
2025   10						48		SYSTEM	\$3,000.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
2005   Feb 16						48		SYSTEM	(\$3,000.00)	
2002   50						49		SYSTEM	\$3,000.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
So						49		SYSTEM	(\$3,000.00)	
Section   Sect						50		SYSTEM	\$3,000.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
Supplement   Sup						50		SYSTEM	(\$3,000.00)	
Protain						51		SYSTEM	\$3,000.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
						51		SYSTEM	(\$3,000.00)	
SSO - Total   SOCK DITCH CHECK   SAP 3, SYSTEM   SA,060.00   SOCK DITCH CHECK   SAP 3, SYSTEM   SA,060.00   Settimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0004) due to user duning overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Item Adjustment (0006) due to user duning overridding Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Item Adjustment (0002) due to user duning overridding Payment Estimate Item Adjustment (0002) due to user duning overridding Payment Estimate Item Adjustment (0002) due to user duning overridding Payment Estimate Item Adjustment (0002) due to user duning overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Extended Extended Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Extended Extended Exception 3 on the current Payment Estimate Extended Extended Exception 3 on the current Payment Estimate.  10 Jun 19, SYSTEM \$3,060.00					- Total				\$0.00	
Section   Process   Proc				Material - Tota	ıl				\$0.00	
Sestimate   Estimate   Exception   3 on the current   Payment   Estimate		0950 -							\$0.00	
6 Apr 17, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  6 Apr 17, SYSTEM (\$3,060.00)  7 May 1, SYSTEM \$3,060.00 This adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  7 May 1, SYSTEM (\$3,060.00)  8 May 16, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  8 May 16, SYSTEM (\$3,060.00)  9 Jun 2, SYSTEM (\$3,060.00)  9 Jun 2, SYSTEM (\$3,060.00)  9 Jun 2, SYSTEM (\$3,060.00)  10 Jun 19, SYSTEM (\$3,060.00)  10 Jun 19, SYSTEM (\$3,060.00)  10 Jun 19, SYSTEM (\$3,060.00)  11 Jun 30, SYSTEM (\$3,060.00)  11 Jun 30, SYSTEM (\$3,060.00)  11 Jun 30, SYSTEM (\$3,060.00)  12 SYSTEM (\$3,060.00)  13 SYSTEM (\$3,060.00)  14 Sadjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  10 Jun 19, SYSTEM (\$3,060.00)  11 Jun 30, SYSTEM (\$3,060.00)  12 SYSTEM (\$3,060.00)  13 Jun 19, SYSTEM (\$3,060.00)  14 Sadjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  10 Jun 19, SYSTEM (\$3,060.00)  11 Jun 30, SYSTEM (\$3,060.00)  12 SYSTEM (\$3,060.00)  13 Jun 30, SYSTEM (\$3,060.00)  14 Jun 30, SYSTEM (\$3,060.00)  15 Sadjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.										
Estimate Item Adjustment (000g) due to user dunn)1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  6 Apr 17, 2VSTEM (\$3,060.00)  7 May 1, SYSTEM \$3,060.00  7 May 1, SYSTEM (\$3,060.00)  8 May 16, SYSTEM (\$3,060.00)  9 Jun 2, SYSTEM (\$3,060.00)  9 Jun 2, SYSTEM (\$3,060.00)  10 Jun 19, SYSTEM (\$3,060.00)  10 Jun 19, SYSTEM (\$3,060.00)  10 Jun 19, SYSTEM (\$3,060.00)  11 Jun 19, SYSTEM (\$3,060.00)  12 Jun 19, SYSTEM (\$3,060.00)  13 Jun 19, SYSTEM (\$3,060.00)  14 Jun 19, SYSTEM (\$3,060.00)  15 Signate Item Adjustment (0002) due to user dunn)1 overridding Payment Estimate Item Adjustment (0002) due to user dunn)1 overridding Payment Estimate Item Adjustment (0002) due to user dunn)1 overridding Payment Estimate Item Adjustment (0002) due to user dunn)1 overridding Payment Estimate Item Adjustment (0002) due to user dunn)1 overridding Payment Estimate Item Adjustment (0002) due to user dunn)1 overridding Payment Estimate Item Adjustment (0004) due to user dunn)1 overridding Payment Estimate Item Adjustment (0004) due to user dunn)1 overridding Payment Estimate Item Adjustment (0004) due to user dunn)1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 19, SYSTEM (\$3,060.00)  11 Jun 30, SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  11 Jun 30, SYSTEM (\$3,060.00)		0960		Material						Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
7 May 1, 2023 8 May 1, 29STEM (\$3,060.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  7 May 1, 2023 8 May 16, 2023 8 May 16, 2023 8 May 16, 2023 9 Jun 2, 2023 9 Jun 2, 2023 9 Jun 2, 2023 10 Jun 19, 2023 10 Jun 19, 2023 10 Jun 19, 2023 10 Jun 19, 2023 11 Jun 30, 29STEM (\$3,060.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  8 May 16, 2023 9 Jun 2, 2023 10 Jun 19, 2023 11 Jun 19, 2023 11 Jun 30, 29STEM (\$3,060.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  9 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  9 Jun 2, 2023 10 Jun 19, 29STEM (\$3,060.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 19, 2023 11 Jun 30, 29STEM (\$3,060.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		0960		Material			2023 Apr 3,			Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0002) due to user durnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  7 May 1, 2023 (\$3,060.00)  8 May 16, 2023 (\$3,060.00)  8 May 16, 2023 (\$3,060.00)  9 Jun 2, 2023 (\$3,060.00)  10 Jun 19, 2023 (\$3,060.00)  11 Jun 30, 2023 (\$3,060.00)  12 SYSTEM (\$3,060.00)  13 Jun 19, 2023 (\$3,060.00)  14 Jun 30, 2023 (\$3,060.00)  15 SYSTEM (\$3,060.00)  16 SYSTEM (\$3,060.00)  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  18 May 16, 2023 (\$3,060.00)  19 Jun 2, 2023 (\$3,060.00)  10 Jun 19, 2023 (\$3,060.00)  10 Jun 19, 2023 (\$3,060.00)  11 Jun 30, 3YSTEM (\$3,060.00)  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  19 Jun 30, 5YSTEM (\$3,060.00)		0960		Material		5	2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
8 May 16, 2023 \$ 8 May 16, 2023 \$ 9 Jun 2, 2023 \$ 9 Jun 2, 2023 \$ 10 Jun 19, 2023 \$ 10 Jun 19, 2023 \$ 11 Jun 30, 2023 \$ 11 Jun 30, 2023 \$ 11 Jun 30, 2023 \$ 12 SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user durnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user durnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. Simple System System System System System-generated Material Payment Estimate Item Adjustment (0010) due to user durnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		0960		Material		5	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	(\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
Estimafe Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  8 May 16, 2023  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  10 Jun 19, SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 19, SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  11 Jun 30, SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		0960		Material		5 6	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
9 Jun 2, 2023  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  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  11 Jun 30, 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.		0960		Material		5 6	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  9 Jun 2, 2023  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)  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  11 Jun 30, 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.		0960		Material		5 6 6 7	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
2023  10 Jun 19, 2023  \$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  11 Jun 30, 2023  \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$3,060.00)		0960		Material		5 6 7 7 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 19, 2023 (\$3,060.00)  11 Jun 30, 2023 SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		0960		Material		5 6 7 7 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
2023  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.		0960		Material		5 6 7 7 8 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Jun 30, SYSTEM (\$3,060.00)		0960		Material		5 6 7 7 8 8 9	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		0960		Material		5 6 7 7 8 8 9	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
2023		0960		Material		5 6 7 7 8 8 9 9	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)	
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,660.00)	
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)	
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)	
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)	
					17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)	
					18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$4,160.00)	
					19	Nov 2, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0960	ROCK DITCH CHECK	Material		26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$7,480.00)												
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)												
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)												
					29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)												
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)												
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$8,140.00)												
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$8,140.00)												
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
						33	Jun 3, 2024	SYSTEM	(\$8,460.00)											
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment 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)												
											3					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)											
						2027														



2200				Type	Number	Date	Ву		
020C	0960	ROCK DITCH CHECK	Material		40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)	
					43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$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)	
					49	Feb 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payme Estimate Exception 77 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$22,260.00)	
					50	Feb 18, 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 79 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$22,260.00)	
					51	Mar 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payme Estimate Exception 48 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$22,260.00)	, , , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
1			Material - Total					\$0.00	
	0960 -						21.15	\$0.00	
	0970	SEDIMENT REMOVAL	Overrun	Overrun		Jan 3, 2024	SYSTEM	(\$594.00)	
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)	



JAMES   1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
20	J6I3020C	0970		Overrun	Overrun		2024												
31   May 2   SYSTEM   \$1.33.50.10			KLWOVAL			29		SYSTEM	(\$2,673.00)										
2024   32 May 16, \$793TEM   \$0.500.00   1016 prices beside on averaged one-way adjustments of installed quantity on all privates payment estimates. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach on the content statistics. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 18.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustments of 1:90.00000 - 90.00000, 1s. approach estimates. Price Adjustment estimates.						30		SYSTEM	(\$3,564.00)										
2024   2024   2027						31		SYSTEM	(\$1,336.50)										
38						32		SYSTEM	\$9,504.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is									
2024   September   2024   Sept						34		SYSTEM	(\$3,564.00)										
2024   40   89 of 16 SYSTEM   (\$3.594.00)   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 199,00000 - 99,00000, 1s applied (if non-zero).						36		SYSTEM	\$11,137.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is									
2024   2024						38		SYSTEM	(\$9,801.00)										
2024   Previous payment estimates. Price Adjustments of 190,00000 - 90,00000, 1s applied (if non-zero).						40		SYSTEM	(\$3,564.00)										
Add						41		SYSTEM	\$13,365.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is									
Apr 1						42		SYSTEM	(\$18,216.00)										
						44		SYSTEM	(\$17,374.50)										
						45		SYSTEM	\$38,263.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is									
Silt Fence					Overrun - Total			\$0.00											
SILT FENCE  Material  5 Apr 3, 2023  5 Apr 3, 2023  5 Apr 3, 2023  5 Apr 3, 2023  5 SYSTEM (\$2,834.00)  Total  Material - Total  Material - Total  Material - Total  Material - Total  5 0.00  MISC.  Material  6 Apr 17, 2023  7 May 1, 2023  7 May 1, 2023  7 May 1, 2023  8 May 16, 2023  8 May 16, 2023  8 May 16, 2023  8 May 16, 2023  9 Jun 2, 2023  10 Jun 19, 2025  10 Jun 19, 2023  11 Jun 30, SYSTEM  13,200.00  12 Jun 40,200,200  13 Jun 50,200,200  14 Jun 50,200,200  15 Jun 60,200,200  16 Jun 19,200,200  17 Jun 19,200,200  18 Jun 20,200,200  18 Jun 20,200,200  18 Jun 20,200,200  18 Jun 20,2				Overrun - Tota	al				\$0.00										
Stimate   Estimate   Exception 4 on the current   Payment   Estimate   Payment   Pay		0970 -							<u> </u>										
1000   Misc.   Material - Total   S0.00		0980	SILT FENCE	Material					\$2,834.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment									
Material - Total   \$0.00						5		SYSTEM	(\$2,834.00)										
Solution																			
Misc. Material  6 Apr 17, 2023  88,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  6 Apr 17, 2023  7 May 1, 2023  8 SYSTEM \$13,200.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  7 May 1, 2023  8 May 16, 2023  8 May 16, SYSTEM \$13,200.00  2023  8 May 16, SYSTEM \$13,200.00  2023  9 Jun 2, 2023  9 Jun 2, 2023  9 Jun 2, 2023  9 Jun 2, 2023  10 Jun 19, 2023  10 Jun 19, 2023  11 Jun 30, SYSTEM \$13,200.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  Estimate Exception 6 on the current Payment Estimate.  10 Jun 19, 2023  11 Jun 30, SYSTEM \$13,200.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  Estimate Exception 6 on the current Payment Estimate.  10 Jun 19, SYSTEM \$13,200.00  Estimate Exception 6 on the current Payment Estimate.  10 Jun 19, 2023  11 Jun 30, SYSTEM \$13,200.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		2000		Material - Tota	al .														
Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Apr 17, 2023  May 1, SYSTEM (\$8,800.00)  May 1, SYSTEM (\$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  May 1, SYSTEM (\$13,200.00)  B May 16, SYSTEM (\$13,200.00)  May 16, SYSTEM (\$13,200.00)  May 17, SYSTEM (\$13,200.00)  B May 18, SYSTEM (\$13,200.00)  B May 19, 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.  May 16, SYSTEM (\$13,200.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  May 16, SYSTEM (\$13,200.00)  May 16, SYSTEM (\$10,200.00)  May 16,				Meterial			Ann 17	CVCTEM		This adjustment effects the opinical system appropried Material Dayment									
7 May 1, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material 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 Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0005) 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, 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.		1000	MISC.	Material			2023			Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment									
Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  7 May 1, 2023  8 May 16, 2023  8 May 16, 2023  8 May 16, 2023  9 Jun 2, 2023  9 Jun 2, 2023  10 Jun 19, 2023  10 Jun 19, 2023  Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Final payment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  Final payment 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 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  9 Jun 2, 2023  10 Jun 19, 2023  \$13,200.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Jun 19, SYSTEM (\$13,200.00)							2023												
8 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate											7		SYSTEM	\$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment				
Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  8 May 16, 2023  9 Jun 2, 2023  \$YSTEM \$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  \$YSTEM \$13,200.00  10 Jun 19, 2023  \$YSTEM \$13,200.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Jun 19, 2023  \$YSTEM \$13,200.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						7		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 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, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment									
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  9 Jun 2, 2023 10 Jun 19, SYSTEM (\$13,200.00) 11 Jun 30, SYSTEM \$13,200.00 11 Jun 30, SYSTEM \$13,200.00 11 Jun 30, SYSTEM \$13,200.00 12 Stimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Jun 19, 2023 11 Jun 30, SYSTEM \$13,200.00 12 This adjustment offsets the original system-generated Material Payment											8			3	8		SYSTEM	(\$13,200.00)	
2023  10 Jun 19, 2023  \$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  11 Jun 30, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment																			lun 2
2023 Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Jun 19, 2023 (\$13,200.00)  11 Jun 30, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment						9				Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment									
2023  11 Jun 30, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment							2023 Jun 2,		(\$13,200.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment									
11 Jun 30, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment						9	Jun 2, 2023 Jun 19,	SYSTEM		Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment									
						9	Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM	\$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	1000	MISC.	Material			2024			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 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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		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 amold1 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 amold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)	· ·
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment 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)	
					49	Feb 3, 2025	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 81 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 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 83 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	34	Jun 17,	SYSTEM	\$0.00 (\$4,400.00)	
				2.011411	39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
				Overrun - T	otal —			\$0.00	'is applied (if non-zero).
			Overrun - Tota		otai			\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0C	1000 -	Total						\$0.00		
	1010	MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,131.77)		
			Construction	Stockpile - To	otal			(\$7,131.77)		
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$89,726.00		
			Construction	Stockpile STI	MI - Total			\$89,726.00		
	1010 -							\$82,594.23		
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	Total	5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	MI Total			\$12,960.38		
	4020	Total	Construction	Stockpile STI	wii - Totai			\$12,960.38		
	<b>1020</b> - 1030	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		46	Dec 16, 2024	SYSTEM	\$12,960.38 (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	·	- Total				(\$2,635.71)		
			Construction		otal			(\$2,635.71)		
			Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$18,450.00		
			Construction	Stockpile STI	MI - Total			\$18,450.00		
	1030 -	Total						\$15,814.29		
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL		- Total				(\$1,875.00)		
				Construction	Stockpile - To	otal			(\$1,875.00)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$13,125.00		
			Construction	Stockpile STI	MI - Total			\$13,125.00		
J	1040 -							\$11,250.00		
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	6	Apr 17, 2023	SYSTEM	\$39,473.00 \$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		MI - Total			\$39,473.00		
	1050 -	Total	- Constitution	CLOCKPIIC OT	Potal			\$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		
		( (5.1)	Construction		Transacti	on Type -	Total	\$23,988.00		
	1060	Total				7,00		\$23,988.00		
	1080	LUMINAIRE, 150 WATT HIGH	Construction 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 STI	MI - Total			\$1,830.00		
	1080 -	Total						\$1,830.00		
	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS I	GTIVII	- Total				\$11,661.00		
			Construction	Stockpile STI	MI - 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	
		FT. OR 9.0 M S	OR 9.0 M STMI - Total					\$7,188.00		
			Construction	Stockpile STI	MI - Total			\$7,188.00		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	1200 -	Total						\$7,188.00	
	1210	POLE FOUNDATION (45	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.5 M	STMI	- Total				\$36,172.26	
			Construction	Stockpile STI	MI - Total			\$36,172.26	
	1210 -	Total						\$36,172.26	
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
		2, 240/120	STIVII	- Total				\$10,031.84	
			Construction	Stockpile STI	MI - Total			\$10,031.84	
	1220 -	Total						\$10,031.84	
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$19,372.56	
			Construction	Stockpile STI	MI - Total			\$19,372.56	
	1240 -	Total						\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$75,359.64	
			Construction	Stockpile STI	MI - Total			\$75,359.64	
	1250 -	Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,932.72	
			Construction	Stockpile STI	MI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$10,911.96	
			Construction	Stockpile STI	MI - 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
			OTIVII	- Total				\$1,148.08	
			Construction	Stockpile STI	MI - 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
			CTIVII	- Total				\$10,248.04	
			Construction	Stockpile STI	MI - Total			\$10,248.04	
	1300 -	Total						\$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
			311111	- Total				\$1,882.58	
			Construction	Stockpile STI	MI - Total			\$1,882.58	
	1310 -	Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile STI	MI - TotaL			\$1,396.68 \$1,396.68	
	1340 -	Total						\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM	STMI	- Total				\$11,794.81	
			Construction		MI - Total			\$11,794.81	
	1350 -	Total	- John William		Potal			\$11,794.81	
	1360	POST, TYPE C, 30	Construction		34	Jun 17,	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	1300	1 001, TIFE 0, 30	Jonali uction		J-7	oun II,	OTOTEIVI	ψ14,073.00	Taymont Lounate trom Adjustment generated otockpile transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6I3020C	1360	FT. ARM OR 9.1 M	Stockpile	.,,,,,		2024									
		ARM	STMI	- Total				\$14,875.08							
			Construction		VII - Total			\$14,875.08							
	1360 -	Total						\$14,875.08							
	1380	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction						
		M ARM	STMI	- Total				\$9,690.71							
			Construction	Stockpile ST	VII - Total			\$9,690.71							
	1380 -	Total						\$9,690.71							
	1390	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction						
		110001110,	O TIMII	- Total				\$31,976.74							
			Construction	Stockpile STI	MI - Total			\$31,976.74							
	1390 -	Total						\$31,976.74							
	1460	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction Sto					\$3,160.00							
					VII - Total			\$3,160.00							
	1460 -	Total						\$3,160.00							
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total					\$3,546.00							
			Construction	Stockpile STI	VII - 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)							
					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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1490	MISC.	Material		10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)																	
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																	
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																	
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																	
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																	
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																	
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																	
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																	
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																	
																					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)																	
													20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment 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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1490	MISC.	Material		24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)														
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)														
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)														
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)														
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)														
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)														
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)														
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
						31	May 2, 2024	SYSTEM	(\$38,000.00)													
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$38,000.00)														
																		33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
													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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1490	MISC.	Material		38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)												
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)												
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)												
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)												
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)												
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)												
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)												
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)												
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)												
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					47	Jan 2, 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)											
												4	4	49			49	Feb 3, 2025	SYSTEM	\$38,000.00
																		49	Feb 3, 2025	SYSTEM
					50	Feb 18, 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 80 on the current Payment Estimate.											
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)												
					51	Mar 3, 2025	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.											
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)												
						_020														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1490	MISC.	Material	- Total				\$0.00														
			Material - Tota					\$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
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)														
															11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)														
															12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
																	12	Jul 17, 2023	SYSTEM	(\$38,000.00)		
																				13	Aug 2, 2023	SYSTEM
					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)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1500	MISC.	Material		29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)																	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)																	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					31	May 2, 2024	SYSTEM	(\$38,000.00)																	
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					32	May 16, 2024	SYSTEM	(\$38,000.00)																	
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)																	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)																	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)																	
							36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
						36	Jul 17, 2024	SYSTEM	(\$38,000.00)																
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)																	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)																	
																		39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
						39	Sep 3, 2024	SYSTEM	(\$38,000.00)																
														4	4	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)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		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)	
					49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$38,000.00)	
					50	Feb 18, 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 81 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)	
					51	Mar 3, 2025	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.
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)	
				- Total	51		SYSTEM	\$0.00	
	1500	T-1-1	Material - Tota		51		SYSTEM	\$0.00 \$0.00	
	1500 - 1510	· Total MISC.	Material - Tota		51		SYSTEM	\$0.00	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
						Apr 3, 2023		\$0.00 \$0.00 \$0.00	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					5	2025 Apr 3, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$11,000.00	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
					5	Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$11,000.00 \$11,000.00)	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
					5 5 6	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$11,000.00	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
					5 5 6	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$11,000.00 (\$11,000.00) (\$11,000.00)	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					5 5 6 6	Apr 3, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023  May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate 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	1510	MISC.	Material		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)	7														
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)	·														
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)															
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
							15	Sep 5, 2023	SYSTEM	(\$11,000.00)													
					16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					16	Sep 18, 2023	SYSTEM	(\$11,000.00)															
					17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					17	Oct 2, 2023	SYSTEM	(\$11,000.00)															
					18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					18	Oct 16, 2023	SYSTEM	(\$11,000.00)															
															19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
						19	Nov 2, 2023	SYSTEM	(\$11,000.00)														
									2	20	20	20	20	21	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)	· · · · · · · · · · · · · · · · · · ·		
				2				2											21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																						21	Dec 1, 2023
					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)	·														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		23	Jan 3, 2024	SYSTEM	\$14,520.00	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 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		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)	
					49	Feb 3, 2025	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 80 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 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 82 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	,



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
C	1510	MISC.	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,641.94	
			Construction	Stockpile STI	VII - Total			\$2,641.94	
	1530 -	Total						\$2,641.94	
	1540	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$29,208.24	
			Construction	Stockpile STI	MI - Total			\$29,208.24	
	1540 -	Total						\$29,208.24	
	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 STI	MI - Total			\$19,474.00	
	1570 -	Total						\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,287.20	
			Construction	Stockpile STI	MI - Total			\$23,287.20	
	1580 -	Total						\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TWI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction	Stockpile STI	VII - Total			\$51,550.00	
	1660 -	Total						\$51,550.00	
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19		19 Nov 2, SYSTE		\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 0	- Total				\$63,750.00	
			TO DESTRUCTION					***	
	1670 -		Construction	Stockpile STI	VII - Total			\$63,750.00	
				Stockpile STI				\$63,750.00 \$63,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	Stockpile STI	10	Jun 19, 2023	SYSTEM	\$63,750.00 \$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680	MISC. HIGHWAY	Construction Stockpile			2023	SYSTEM SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1680	MISC. HIGHWAY	Construction Stockpile STMI	- Total	10	2023 Dec 18,		\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00	
		MISC. HIGHWAY SIGNING	Construction Stockpile	- Total	10	2023 Dec 18,		\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00	
	1680 - 1800	MISC. HIGHWAY SIGNING Total PULL BOX,	Construction Stockpile STMI  Construction	- Total	10	2023 Dec 18, 2023 Mar 5,		\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00	
	1680 -	MISC. HIGHWAY SIGNING Total	Construction Stockpile STMI	- Total	10 22 MI - Total	2023 Dec 18, 2023	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 -	MISC. HIGHWAY SIGNING Total PULL BOX, PREFORMED	Construction Stockpile STMI  Construction Stockpile	- Total Stockpile STI - Total	10 22 WI - Total 27	2023 Dec 18, 2023 Mar 5,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 -	MISC. HIGHWAY SIGNING Total PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile STI - Total	10 22 WI - Total 27	2023 Dec 18, 2023 Mar 5,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>1680 -</b> 1800	MISC. HIGHWAY SIGNING  Total  PULL BOX, PREFORMED CLASS 1  Total  PULL BOX, PREFORMED	Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile STI - Total	10 22 WI - Total 27	2023 Dec 18, 2023 Mar 5,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 - 1800 -	MISC. HIGHWAY SIGNING  Total  PULL BOX, PREFORMED CLASS 1  Total  PULL BOX,	Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction STMI	- Total Stockpile STI - Total	10 22 WI - Total 27 WI - Total	2023 Dec 18, 2023 Mar 5, 2024 Mar 5,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00 \$2,535.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 - 1800 -	MISC. HIGHWAY SIGNING  Total  PULL BOX, PREFORMED CLASS 1  Total  PULL BOX, PREFORMED	Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	10 22 WI - Total 27 WI - Total	2023 Dec 18, 2023 Mar 5, 2024 Mar 5,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00 \$2,535.00 \$2,535.00 \$2,535.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 - 1800 -	MISC. HIGHWAY SIGNING  Total  PULL BOX, PREFORMED CLASS 1  Total  PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	10 22 WI - Total 27 WI - Total	2023 Dec 18, 2023 Mar 5, 2024 Mar 5,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00 \$2,535.00 \$2,535.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>1680 -</b> 1800 - <b>1800 -</b> 1810	MISC. HIGHWAY SIGNING  Total  PULL BOX, PREFORMED CLASS 1  Total  PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	10 22 WI - Total 27 WI - Total	2023 Dec 18, 2023 Mar 5, 2024 Mar 5,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00 \$2,535.00 \$2,535.00 \$6,600.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 - 1800 1800 - 1810	MISC. HIGHWAY SIGNING  Total  PULL BOX, PREFORMED CLASS 1  Total  PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	10 22 WI - Total 27 WI - Total 27	2023 Dec 18, 2023 Mar 5, 2024 Mar 5, 2024	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$2,535.00 \$2,535.00 \$2,535.00 \$6,600.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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	1840 -	Total						\$1,198.00												
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$3,228.76												
			Construction	Stockpile STI	/II - Total			\$3,228.76												
	1850 -	Total						\$3,228.76												
	2020	GALVANIZED STRUCTURAL STEEL PILES (12			15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction											
		IN	OTIVII	- Total				\$46,015.20												
			Construction	Stockpile STI	/II - Total			\$46,015.20												
	2020 -	Total						\$46,015.20												
	2030	PILE POINT REINFORCEMENT	Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			011111	- Total				\$1,750.00												
			Construction	Stockpile STI	/II - 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	Dec 2, 2024	SYSTEM	(\$118,440.00)	·				
					46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					46	Dec 16, 2024	SYSTEM	(\$118,440.00)												
					47	Jan 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					47	Jan 2, 2025	SYSTEM	(\$118,440.00)												
																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)												
																49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																	49	Feb 3, 2025	SYSTEM	(\$118,440.00)
			50 Feb		Feb 18, 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.												
					50	Feb 18, 2025	SYSTEM	(\$118,440.00)												
							5′	51	Mar 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					51	Mar 3, 2025	SYSTEM	(\$118,440.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2150	BRIDGE APPROACH SLAB	Material	- Total				\$0.00																									
		(MAJOR ROAD)	Material - Tota	ıl				\$0.00																									
	2150 -	Total						\$0.00																									
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					22	Dec 18, 2023	SYSTEM	(\$134,550.00)																									
					23	Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					23	Jan 3, 2024	SYSTEM	(\$134,550.00)																									
					24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					24	Jan 16, 2024	SYSTEM	(\$134,550.00)																									
					25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					25	Feb 5, 2024	SYSTEM	(\$134,550.00)																									
					26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)																									
					27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)																									
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)																									
					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)																									
					30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)																									
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					31	May 2, 2024	SYSTEM	(\$134,550.00)																									
																	32	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, SYSTEM (\$134,550.00)																															
					34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					34	Jun 17, 2024	SYSTEM	(\$134,550.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)														
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)														
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)														
					38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$134,550.00)														
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$134,550.00)														
					40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)														
					41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
						41	Oct 1, 2024	SYSTEM	(\$134,550.00)													
					42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$134,550.00)														
					43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)														
					44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$134,550.00)														
															45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
									45	Dec 2, 2024	SYSTEM	(\$134,550.00)										
																		46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																	46	Dec 16, 2024	SYSTEM	(\$134,550.00)		
					47	Jan 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$134,550.00)														
					48	Jan 16, 2025	SYSTEM	\$134,550.00	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.													
					48	Jan 16, 2025	SYSTEM	(\$134,550.00)														



		Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Carrier of No. DIA.)	April	1 10,000	20	2000.i.p.i.o.i.		Adjustment				7	. Containe
2025   90	2025   SVSTEM   \$134,550.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Description 43 on the current Payment Estimate Description 44 on the current Payment Estimate Description 45 on the current Payment Description 45 on the Current	J6I3020C	2160		Material		49		SYSTEM	\$134,550.00	Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
2025   Estimate Exemplon 42 on the current Payment Estimate   Exemplon 42 on the current Payment Estimate   Exemplon 42 on the current Payment	2025   SySTEM   Sys						49		SYSTEM	(\$134,550.00)	
100   100	2025   SYSTEM   \$134,550.00   This adjustment offsets the original system-generated Material Payment   Estimate Item Adjustment (0020) due to user buschid overridding Payment   Estimate Item Adjustment (0020) due to user buschid overridding Payment   Estimate Item Adjustment (0020) due to user buschid overridding Payment   Estimate Exception 31 on the current Payment Estimate.   State   State						50		SYSTEM	\$134,550.00	Estimate Item Adjustment (0032) due to user buschk1 overridding Payment
2025   Section	2025   Settlemate   2026   Settlemate   Se						50		SYSTEM	(\$134,550.00)	
State	Social   S						51		SYSTEM	\$134,550.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Naterial - Total   S0.00	Naterial - Total   10.00   1						51		SYSTEM	(\$134,550.00)	
Overrun   Overrun   22   Dec 18.   SYSTEM   (\$19,630.00)     25	Overrun					- Total				\$0.00	
2023   25   Feb 5,   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	2023   25   Feb 5,   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   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000 - 1300.00000   1300.00000   1300.00000 - 1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.00000   1300.000000   1300.000000   1300.000000   1300.000000   1300.00000   1300.000000   1300.0000000   1300.00000   1300.00000   1300.0000000000   1300.000000				Material - Tota					\$0.00	
2024	2024   Sprewing previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000				Overrun	Overrun	22		SYSTEM	(\$19,630.00)	
Superior	200						25		SYSTEM	\$19,630.00	previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000,
210	210					Overrun - T	otal			\$0.00	
2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN    Construction Stockpile - Total	2210   GALVANIZED STRUCTURAL   STEEL PILES   12				Overrun - Tota	ıl				\$0.00	
STRUCTURAL STEEL PILES (12	STRUCTURAL   STEEL PILES   12		2160 -	Total						\$0.00	
Construction Stockpile - Total	Total		2210	STRUCTURAL			20		SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   STMI   -Total   \$46,015.20   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   -Total   \$46,015.20	Construction Stockpile STMI  -Total  -Total  -Total  -Total  S46,015.20  Construction Stockpile STMI - Total  -Total  -Total  S46,015.20  Construction Stockpile STMI - Total  Aderial  20 Nov 16, 2023  -Total  -Total  -Total  SYSTEM  \$100,520.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk 1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  -Total  S0.00  Material - Total  S0.00  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  -Total  S0.00  -Total  SYSTEM  SO.00  Overrun - Total  SO.00  Overrun - Total  SO.00  Overrun - Total  SO.00  Payment Estimate Item Adjustment generated Stockpile Transaction  SO.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  SO.00  Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$46,015.20)	
Stockpile   STMI   -Total   \$46,015.20	Stockpile   2023   \$46,015.20				Construction	Stockpile - To	otal			(\$46,015.20)	
Construction Stockpile STMI - Total  Material  20 Nov 16, 2023 SYSTEM \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  - Total  - Total  S0.00  Material - Total  Overrun  Overrun  Overrun  Overrun  Overrun - Total  SYSTEM (\$4,480.00)  25 Feb 5, 2024  Overrun - Total  S0.00  Overrun - Total  \$0.00  Overrun - Total  \$0.00  Overrun - Total  S0.00  Overrun - Total  \$0.00	Construction Stockpile STMI - Total  Material  20 Nov 16, 2023 SYSTEM \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  20 Nov 16, 2023 \$0.00  - Total  Su.00  Material - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Su.00  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'i applied (if non-zero).  Overrun - Total  Su.00  Overrun - Total				Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material  20 Nov 16, 2023 \$YSTEM \$100,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  20 Nov 16, 2023 \$9.00  - Total \$0.00  Material - Total \$0.00  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  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 - Total  System \$0.00  Overrun - Total  System \$0.00	Material   20										
2023   Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.    20	2023   Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					Stockpile STI					
2023   \$0.00	2023   \$0.00				Material		20		SYSTEM	\$100,520.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
Material - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Overrun - Total  SO.00  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 - Total  SO.00  Overrun - Total  SO.00	Material - Total						20		SYSTEM	(\$100,520.00)	
Overrun   Overrun   20   Nov 16, 2023   SYSTEM   (\$4,480.00)	Overrun									\$0.00	
2023 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 - Total  S0.00  Overrun - Total  \$0.00	2023 25 Feb 5, 2024 \$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, 'i applied (if non-zero).  Overrun - Total \$0.00  2210 - Total \$0.00  2220 PILE POINT Construction 20 Nov 16, SYSTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ıl				\$0.00	
previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00	2024   previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'i applied (if non-zero).    Overrun - Total   \$0.00				Overrun	Overrun	20		SYSTEM	(\$4,480.00)	
Overrun - Total \$0.00	Overrun - Total						25		SYSTEM	\$4,480.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
	2210 - Total   \$0.00     2220   PILE POINT   Construction   20   Nov 16,   SYSTEM   (\$1,750.00)   Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - T	otal			\$0.00	
2210 - Total \$0.00	PILE POINT Construction 20 Nov 16, SYSTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - Tota	ıl				\$0.00	
			2210 -							\$0.00	
REINFORCEMENT Stockpile 2023			2220				20		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$1,750.00)											
Construction Stockpile - Total (\$1,750.00)						Stockpile - To					
	Construction 15 Sep 5. SYSTEM \$1.750.00 Payment Estimate Item Adjustment generated Stockhile Transaction				Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile 2023	Stockpile 2023										
Stockpile STMI         2023           - Total         \$1,750.00	Stockpile STMI         2023           - Total         \$1,750.00					Stockpile STI					
Stockpile   STMI   - Total   \$1,750.00	Stockpile   2023				Material		20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, SYSTEM 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment	Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, 2023 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment						20	Nov 16, 2023	SYSTEM	(\$1,837.50)	
Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, 2023 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  20 Nov 16, SYSTEM (\$1,837.50)	Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, 2023 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  20 Nov 16, 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
	Construction 15 Sep 5. SYSTEM \$1.750.00 Payment Estimate Item Adjustment generated Stocknile Transaction				Construction		15		SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 15 Sep 5 SYSTEM \$1.750.00 Payment Estimate Item Adjustment generated Stocknile Transaction					Stockpile	- Total			J. OTLIVI		тападологи догога об обокріте ттападологі
Stockpile 2023	Stockpile 2023					- Total				\$1,750.00	
Stockpile 2023	Stockpile 2023				Construction	Stockpile STI	MI - Total			\$1,750.00	
Stockpile   2023       - Total   \$1,750.00	Stockpile   2023     - Total   \$1,750.00				Material		20	Nov 16.	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment
Stockpile   2023     \$1,750.00	2023       2023							2023			
Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, SYSTEM 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment	Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, 2023 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment						20			(\$1,837.50)	
Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, 2023 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  20 Nov 16, 2023 \$1,837.50 \$1,8	Stockpile STMI  - Total \$1,750.00  Construction Stockpile STMI - Total \$1,750.00  Material 20 Nov 16, 2023 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						21		SYSTEM	\$1,837.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2220	PILE POINT	Material						Estimate Exception 19 on the current Payment Estimate.											
		REINFORCEMENT			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,	SYSTEM	(\$1,837.50)	Estimate Exception 20 on the current Fayment Estimate.											
					25	2024 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											
					25	Feb 5,	SYSTEM	(\$1,837.50)	Estimate Exception 24 on the current Payment Estimate.											
					26	2024 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 Exception 26 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)	23											
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)												
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)												
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)												
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)												
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
																31	May 2, 2024	SYSTEM	(\$1,837.50)	
					32	May 16, 2024	SYSTEM	(\$1,837.50)												
					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,	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2220	PILE POINT REINFORCEMENT	Material			2024			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)																					
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)																					
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)																					
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$1,837.50)																					
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)																					
					40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$1,837.50)																					
					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)																					
					42	Oct 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$1,837.50)																					
					43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$1,837.50)																					
					44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					44	Nov 18, 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)																					



Page 2025	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
200	J6I3020C	2220		Material		49		SYSTEM	\$1,837.50	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment																	
2025   Feb 18,   SYSTEM   (\$1,837.50)						49		SYSTEM	(\$1,837.50)																		
2005						50		SYSTEM	\$1,837.50	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment																	
2025   Edimate Exception 3 on the current Payment Estemate.						50		SYSTEM	(\$1,837.50)																		
Total						51		SYSTEM	\$1,837.50	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment																	
Material - Total						51		SYSTEM	(\$1,837.50)																		
2230   CLASS B   Material   21   Dec 1,   SYSTEM   \$72,380.00   This adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate Inc.   Payment Estimate Exception 20 on the current Payment Estimate Inc.   Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 23 on the current Payment Estimate.   Payment Estimate Exception 25 on the current Payment Estimate.   Payment Estimate Exception 27 on the current Payment Estimate.   Payment Estimate Exception 27 on the current Payment Estimate.   Payment Estimate Exception 27 on the current Payment Estimate.   Payment Estimate Exception 27 on the current Payment Estimate.   Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.   Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate.   Payment Estimate Exception 42 on the current Payment Estimate.   Payment Estimate Exception 45 on the current Payment Estimate.   Payment Estimate Exception 45 on the current Payment Estimate.   Payment Estimate Exception 45 on					- Total				\$0.00																		
CLASS B   CONCRETE (SUBSTRUCTURE)				Material - Tota																							
CONCRETE (SUBSTRUCTURE)							_																				
2023		2230	CONCRETE	Material		21		SYSTEM	\$72,380.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment																	
2023   SVSTEM   SVSTEM   SP1,420.00						21		SYSTEM	(\$72,380.00)																		
2023   Jan 3,   2024   23   Jan 3,   2024   24   Jan 16,   2024   24   Jan 16,   2024   24   Jan 16,   2024   25   Jan 2024   24   Jan 16,   2024   25   Jan 2024   26   Jan 2024   27   Jan 2024   27   Jan 2024   27   Jan 2024   28   Jan 2024   29   Jan						22		SYSTEM	\$72,380.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment																	
2024   Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Exception 23 on the current Payment Estimate.						22		SYSTEM	(\$72,380.00)																		
2024   24						23		SYSTEM	\$91,420.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment																	
2024   SYSTEM   Sys						23		SYSTEM	(\$91,420.00)																		
Type D Barrier   So.00      So.00						24		SYSTEM	\$33,320.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment																	
Source   S						24		SYSTEM	(\$33,320.00)																		
Sum					- Total				\$0.00																		
TYPE D BARRIER				Material - Tota					\$0.00																		
Estimate Item Adjustment (0036) due to user buschk1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.  43 Nov 4, 2024  44 Nov 18, 2024  45 Dec 2, 2024  45 Dec 2, 2024  46 Dec 16, SYSTEM \$41,990.00  Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  46 Sec 16, SYSTEM \$41,990.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  47 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.  48 Dec 16, SYSTEM \$41,990.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.  49 Dec 16, 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.		2230 -	Total						\$0.00																		
2024  44 Nov 18, 2024  \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.  44 Nov 18, 2024  45 Dec 2, 2024  \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.  45 Dec 2, 2024  \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  46 Dec 16, 2024  \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.		2240	TYPE D BARRIER	Material		43		SYSTEM	\$41,990.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment																	
2024 Estimate Item Adjustment (0033) due to user buschk1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.  44 Nov 18, 2024 (\$41,990.00)  45 Dec 2, 2024 \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.  45 Dec 2, 2024 \$41,990.00 (\$41,990.00)  46 Dec 16, 2024 \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.  46 Dec 16, SYSTEM (\$41,990.00)						43		SYSTEM	(\$41,990.00)																		
2024  45 Dec 2, 2024  \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.  45 Dec 2, 2024  46 Dec 16, 2024  \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.  46 Dec 16, SYSTEM (\$41,990.00)						44		SYSTEM	\$41,990.00	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment																	
2024 Estimate Item Adjustment (0036) due to user buschk1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.  45 Dec 2, 2024  46 Dec 16, 2024  \$41,990.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.  46 Dec 16, SYSTEM (\$41,990.00)																							44		SYSTEM	(\$41,990.00)	
2024  46 Dec 16, 2024  \$41,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.  46 Dec 16, SYSTEM (\$41,990.00)							45		SYSTEM	\$41,990.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment																
2024 Estimate Item Adjustment (0040) due to user buschk1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.  46 Dec 16, SYSTEM (\$41,990.00)						45		SYSTEM	(\$41,990.00)																		
						46		SYSTEM	\$41,990.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment																	
2024						46	Dec 16, 2024	SYSTEM	(\$41,990.00)																		
47 Jan 2, 2025 \$YSTEM \$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		SYSTEM	\$41,990.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment																	
47 Jan 2, 2025 SYSTEM (\$41,990.00)						47		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 Paymen						48		SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2240	TYPE D BARRIER	Material						Estimate Exception 46 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$41,990.00)																				
					49	Feb 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$41,990.00)																				
					50	Feb 18, 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.																			
					50	Feb 18, 2025	SYSTEM	(\$41,990.00)																				
					51	Mar 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					51	Mar 3, 2025	SYSTEM	(\$41,990.00)																				
				- Total				\$0.00																				
			Material - Tota	al				\$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.																			
				3 3 3;															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.																	
											33	33	3			:	3	-	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		SYSTEM	\$382,888.00 (\$382,888.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2250	SLAB ON	Material						Estimate Exception 35 on the current Payment Estimate.												
		CONCRETE NU- GIRDER			34	Jun 17, 2024	SYSTEM	(\$382,888.00)													
					35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$382,888.00)													
					36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$382,888.00)													
					37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)													
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)													
					39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					39	Sep 3, 2024	SYSTEM	(\$382,888.00)													
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)													
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$382,888.00)													
					42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$382,888.00)													
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					43	Nov 4, 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)													
					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,	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material			2025			Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
		GIRDER			48	Jan 16, 2025	SYSTEM	(\$403,040.00)														
					49	Feb 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$403,040.00)														
					50	Feb 18, 2025	SYSTEM	\$403,040.00	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.													
					50	Feb 18, 2025	SYSTEM	(\$403,040.00)														
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	2250 -	Total						\$0.00														
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$12,000.00)														
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)														
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)														
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)														
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)														
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
														26	Feb 19, 2024	SYSTEM	(\$36,405.00)					
									27	Mar 5, 2024	SYSTEM	(\$36,405.00)										
					2		2	2						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	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,	SYSTEM	\$36,405.00	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	2270	REINFORCING STEEL (BRIDGES)	Material			2024			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					30	Apr 16, 2024	SYSTEM	(\$36,405.00)																						
					31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$36,405.00)																						
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$36,405.00)																						
					33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$36,405.00)																						
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)																						
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)																						
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)																						
					37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$36,405.00)																						
					38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$36,405.00)																						
					39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)																						
						40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
																										40	Sep 16, 2024	SYSTEM	(\$36,405.00)	
																									41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
												41	Oct 1, 2024	SYSTEM	(\$36,405.00)															
											42	Oct 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
				42	Oct 17, 2024	SYSTEM	(\$36,405.00)																							
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)																				
					45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					45	Dec 2, 2024	SYSTEM	(\$36,405.00)																				
					46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$36,405.00)																				
					47	Jan 2, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$36,405.00)																				
					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)																				
					49	Feb 3, 2025	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 51 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$36,405.00)																				
					50	Feb 18, 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.																			
					50	Feb 18, 2025	SYSTEM	(\$36,405.00)																				
				- Total		2020		\$0.00																				
			Material - Tota	ıl				\$0.00																				
		- 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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)																					
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)																					
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)																					
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)																					
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					31	May 2, 2024	SYSTEM	(\$27,360.00)																					
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$27,360.00)																					
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)																					
					34	Jun 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$27,360.00)																					
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					35	Jul 1, 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 amold1 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 amold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$27,360.00)																					



1853310   29   29   29   29   29   29   29   2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2024   20	J6I3020C	2280	STEEL (EPOXY	Material	.,,,,	41		SYSTEM	\$27,360.00	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment																		
42						41		SYSTEM	(\$27,360.00)																			
2024   43   Nov 4   274 TEM   227,300.00   The adjustment offsets the original system-generated Material Payment Edinate.   2024   2024   2024   2025   20						42	Oct 17,	SYSTEM	\$27,360.00	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment																		
2024   2024   2025						42		SYSTEM	(\$27,360.00)																			
2024   44						43		SYSTEM	\$27,360.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment																		
Ann.   18						43		SYSTEM	(\$27,360.00)																			
2024   2025   2025						44		SYSTEM	\$27,360.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment																		
2024   Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) due to user buschist overridding Payment Estimate Eucoption (039) on the current Payment Estimate						44		SYSTEM	(\$27,360.00)	·																		
1						45		SYSTEM	\$27,360.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment																		
2024						45		SYSTEM	(\$27,360.00)																			
2024   47						46		SYSTEM	\$27,360.00	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment																		
2025   Estimate Exception 63 on the current Payment Estimate   Estimate Exception 62 on the current Payment Estimate   Estimate Exception 62 on the current Payment Estimate   Estimate Exception 63 on the current Payment Estimate   Estimate Exception 64 on the current Payment Estimate   Estimate Exception 64 on the current Payment Estimate   Estimate Exception 65 on the current Payment Estimate   Estimate Exception 65 on the current Payment Estimate   Estimate Exception 62 on the current Payment Estimate   Estimate Exception 62 on the current Payment Estimate   Estimate Exception 63 on the current Payment Estimate   Estimate Exception 64 on the current Payment Estimate   Estimate Exception 64 on the current Payment Estimate   Estimate Exception 65						46		SYSTEM	(\$27,360.00)																			
2025   48   Jan 16,   2925   48   Jan 16,   2025   48   Jan 16,   2025   49   Jan 16,   2025   49   Feb 3,   2025   202						47		SYSTEM	\$27,360.00	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment																		
2025   SYSTEM   S27,360.00   SYSTEM   S27,360.00   This adjustment (0547) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						47		SYSTEM	(\$27,360.00)																			
49						48		SYSTEM	\$27,360.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment																		
2025   Estimate Item Adjustment (0040) due to user buschkt overridding Payment Estimate Exception 61 on the current Payment Estimate.						48		SYSTEM	(\$27,360.00)																			
2025   50   Feb 18, 2025   50   Feb 19, 2024						49		SYSTEM	\$27,360.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment																		
2025   Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate.						49		SYSTEM	(\$27,360.00)																			
Total   \$0.00						50		SYSTEM	\$27,360.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment																		
Source						50		SYSTEM	(\$27,360.00)																			
2320 LAMINATED NEOPRENE BEARING PAD (TAPERED)  25 Feb 5, 2024  26 Feb 19, 2024  27 Mar 5, 2024  \$12,480.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  \$0.00  This adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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  27 Mar 5, 2024  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  27 Mar 5, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate.			Mate																									
LAMINATED NEOPRENE BEARING PAD (TAPERED)    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.   25   Feb 5, 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 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   This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.   SYSTEM   \$12,480.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate.   SYSTEM   \$12,480.00   SYSTEM   SYSTEM   \$12,480.00   SYSTEM   SYS						1	·	ı																				
(TAPERED)  25 Feb 5, 2024 (\$12,480.00)  26 Feb 19, 2024 \$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 (\$12,480.00)  27 Mar 5, 2024 \$12,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  27 Mar 5, SYSTEM (\$12,480.00)			LAMINATED NEOPRENE	Material		25		SYSTEM		Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																		
26 Feb 19, 2024 \$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 \$12,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  27 Mar 5, SYSTEM (\$12,480.00)			BEARING PAD																					25		SYSTEM	(\$12,480.00)	Estimate Estimate.
26 Feb 19, 2024 (\$12,480.00)  27 Mar 5, 2024 \$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, SYSTEM (\$12,480.00)									26	Feb 19,	SYSTEM	\$12,480.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment															
27 Mar 5, 2024 \$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, SYSTEM (\$12,480.00)						26		SYSTEM	(\$12,480.00)	,																		
27 Mar 5, SYSTEM (\$12,480.00)						27	Mar 5,	SYSTEM	\$12,480.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment																		
						27		SYSTEM	(\$12,480.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2320	NEOPRENE BEARING PAD	Material		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.																			
		(TAPERED)			28	Mar 19, 2024	SYSTEM	(\$12,480.00)																				
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)																				
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)																				
					31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$12,480.00)																				
					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$12,480.00)																				
					33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)																				
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$12,480.00)																				
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)																				
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)																				
					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.
																	3	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)																				

## MoDOT

#### Line Item Adjustments by Estimate

Jel3020C	Payment Payment Payment Payment Payment Payment
42	Payment Payment ing Payment Payment
2024 Estimate Item Adjustment (0040) due to user buschk1 override Estimate Exception 59 on the current Payment Estimate.  43 Nov 4, 2024 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Exception 59 on the current Payment Estimate.  44 Nov 18, 2024 \$12,480.00 This adjustment (0037) due to user buschk1 override Estimate Exception 59 on the current Payment Estimate.  44 Nov 18, 2024 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0040) due to user buschk1 override Estimate Exception 63 on the current Payment Estimate.  45 Dec 2, 2024 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Exception 63 on the current Payment Estimate.  46 Dec 16, 2024 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user	Payment Payment ing Payment Payment
2024  44 Nov 18, 2024  \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 override Estimate Exception 59 on the current Payment Estimate.  44 Nov 18, 2024  45 Dec 2, 2024  \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0040) due to user buschk1 override Estimate Exception 63 on the current Payment Estimate.  45 Dec 2, 2024  \$12,480.00 This adjustment offsets the original system-generated Material Estimate Exception 63 on the current Payment Estimate.  46 Dec 16, 2024  \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override	ing Payment Payment
2024 Estimate Item Adjustment (0037) due to user buschk1 overridor Estimate Exception 59 on the current Payment Estimate.  44 Nov 18, 2024 (\$12,480.00)  45 Dec 2, 2024 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0040) due to user buschk1 overridor Estimate Exception 63 on the current Payment Estimate.  45 Dec 2, 2024 \$12,480.00 (\$12,480.00)  46 Dec 16, 2024 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user buschk1 overridor Estima	ing Payment Payment
2024  45 Dec 2, 2024  \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0040) due to user buschk1 override Estimate Exception 63 on the current Payment Estimate.  45 Dec 2, 2024  \$12,480.00 This adjustment offsets the original system-generated Material Estimate Exception 63 on the current Payment Estimate.  46 Dec 16, 2024  \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user buschk1 override	
2024 Estimate Item Adjustment (0040) due to user buschk1 override Estimate Exception 63 on the current Payment Estimate.  45 Dec 2, 2024 (\$12,480.00)  46 Dec 16, 275TEM 2024 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user buschk1 override Estimate Item Adjustment (0044) due to user buschk1 override	
2024  46 Dec 16, SYSTEM \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user buschk1 override.	
2024 Estimate Item Adjustment (0044) due to user buschk1 overrido	
Estimate Exception of the surface Estimate.	
46 Dec 16, 2024 (\$12,480.00)	
47 Jan 2, 2025 \$YSTEM \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0043) due to user buschk1 override Estimate Exception 64 on the current Payment Estimate.	
47 Jan 2, 2025 (\$12,480.00)	
48 Jan 16, 2025 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0038) due to user buschk1 override Estimate Exception 63 on the current Payment Estimate.	
48 Jan 16, 2025 (\$12,480.00)	
49 Feb 3, 2025 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0041) due to user buschk1 override Estimate Exception 62 on the current Payment Estimate.	
49 Feb 3, 2025 (\$12,480.00)	
50 Feb 18, 2025 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0038) due to user buschk1 override Estimate Exception 63 on the current Payment Estimate.	
50 Feb 18, 2025 (\$12,480.00)	
51 Mar 3, 2025 \$12,480.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user buschk1 override Estimate Exception 39 on the current Payment Estimate.	
51 Mar 3, 2025 SYSTEM (\$12,480.00)	
- Total \$0.00	
Material - Total \$0.00	
2320 - Total  2350 MECHANICALLY STABILIZED EARTH WALL SYS  Material STABILIZED EARTH WALL SYS  STABILIZED EARTH WALL SYS  STABILIZED EARTH WALL SYS  SOME Stable Stable System Sy	
16 Sep 18, 2023 (\$93,117.50)	
17 Oct 2, 2023 \$YSTEM \$176,062.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0019) due to user dunnj1 overriddir Estimate Exception 18 on the current Payment Estimate.	
17 Oct 2, 2023 (\$176,062.50)	
18 Oct 16, 2023 \$176,062.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0023) due to user buschk1 override Estimate Exception 17 on the current Payment Estimate.	
18 Oct 16, 2023 (\$176,062.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.											
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)												
													29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)												
															:	30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)												
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
						31	May 2, 2024	SYSTEM	(\$176,062.50)											
													32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$176,062.50)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 Estimate Exception 58 on the current Payment Estimate.																
					42	Oct 17, 2024	SYSTEM	(\$176,062.50)																	
															43	Nov 4, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					43	Nov 4, 2024	SYSTEM	(\$176,062.50)																	
																					44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$176,062.50)																	
														45	Dec 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
						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)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Туро	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)									
					49	Feb 3, 2025	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 64 on the current Payment Estimate.								
					49	Feb 3, 2025	SYSTEM	(\$176,062.50)									
					50	Feb 18, 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.								
					50	Feb 18, 2025	SYSTEM	(\$176,062.50)									
					51	Mar 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					51	Mar 3, 2025	SYSTEM	(\$176,062.50)									
				- Total				\$0.00									
			Material - Tota	·				\$0.00									
		- Total					21.15	\$0.00									
	STAE	MECHANICALLY STABILIZED EARTH WALL SYS			15	Sep 5, 2023	SYSTEM	\$86,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunn/1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
									15	Sep 5, 2023	SYSTEM	(\$86,075.00)					
								16	Sep 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Sep 18, 2023	SYSTEM	(\$156,500.00)									
													17	Oct 2, 2023	SYSTEM	\$156,500.00	
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					17	Oct 2, 2023	SYSTEM	(\$156,500.00)	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment								
					17		SYSTEM SYSTEM	(\$156,500.00) \$156,500.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment								
						2023 Oct 16,		, , , ,	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								
					18	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$156,500.00	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								
					18	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$156,500.00 (\$156,500.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment								
					18 18 19	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment								
					18 18 19	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment								
					18 18 19 19 20	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment								
					18 18 19 19 20 20	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) (\$156,500.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.								
					18 19 19 20 20 21	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material 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	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)													
					24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)													
					25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)													
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)	·												
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)													
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)													
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)													
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)													
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					31	May 2, 2024	SYSTEM	(\$156,500.00)													
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					32	May 16, 2024	SYSTEM	(\$156,500.00)													
														33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)													
																	34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
													3	34	Jun 17, 2024	SYSTEM	(\$156,500.00)				
											35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)													
												3	36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					36	Jul 17, 2024	SYSTEM	(\$156,500.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 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 amold1 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)													
													4		4		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, 2025	SYSTEM	(\$156,500.00)													
															4		49	Feb 3, 2025	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 66 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$156,500.00)													
												50	Feb 18, 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.					
					50	Feb 18, 2025	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		51	Mar 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					51	Mar 3, 2025	SYSTEM	(\$156,500.00)																			
				- Total				\$0.00																			
			Material - Tota					\$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, 2024	SYSTEM	(\$131,330.00)													
										27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
							27	Mar 5, 2024	SYSTEM	(\$131,330.00)																	
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)																			
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)																			
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
											30	Apr 16, 2024	SYSTEM	(\$131,330.00)													
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					31	May 2, 2024	SYSTEM	(\$363,170.00)																			
																	32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					32	May 16, 2024	SYSTEM	(\$363,170.00)																			
										3	3	3	3	3	33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
												:					33	Jun 3, 2024	SYSTEM	(\$363,170.00)							
										3	3	3	3.	3	34	34	3	34	34	34	3		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)																			



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 SYSTEM SPISE NO. 2 SYSTEM S	J6I3020C	2590		Material		36		SYSTEM	\$363,170.00	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
2004   2						36		SYSTEM	(\$363,170.00)	
2024   2024						37		SYSTEM	\$363,170.00	Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
2024   Cartinate Team Adjustment (DOSS) one to user amount oversiding Payment Editionate Editionate Exception 28 on the current Payment Editionate (1998)   2024						37		SYSTEM	(\$363,170.00)	
2024   2024						38		SYSTEM	\$363,170.00	Estimate Item Adjustment (0035) due to user arnold1 overridding Payment
Sept 16						38		SYSTEM	(\$363,170.00)	
2024   2024						39		SYSTEM	\$363,170.00	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment
Estimate Exception 20 in the current Payment Estimate   Estimate Exception 20 in the current Payment Estimate						39		SYSTEM	(\$363,170.00)	
2024   1						40	Sep 16,	SYSTEM	\$363,170.00	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
2024   Stratematic Research   Statistical R						40		SYSTEM	(\$363,170.00)	
2024   2025   2024   2024   2025   2024   2025   2024   2025   2024   2025						41		SYSTEM	\$363,170.00	Estimate Item Adjustment (0044) due to user arnold1 overridding Payment
2024   Estimate Item Adjustment (0545) due to user buschkt overridding Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 36						41		SYSTEM	(\$363,170.00)	
2024   2025   2024   2024   2025   2024   2025   2024   2025						42		SYSTEM	\$363,170.00	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
Estimate Item Adjustment (0043) due to user buschkt 1 overridding Payment Estimate Estimate Item Adjustment (0043) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0043) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0040) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0040) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0040) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0040) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0043) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0043) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0043) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0047) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0047) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0047) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0047) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0047) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0046) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0046) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0046) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0046) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0041) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0041) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0041) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0041) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0044) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0044) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0044) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0044) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0044) due t						42		SYSTEM	(\$363,170.00)	
2024						43		SYSTEM	\$363,170.00	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment
Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Nov 18, 2024 (\$363,170.00)  Dec 2, SYSTEM 2024 (\$363,170.00)  Dec 2, SYSTEM 2024 (\$363,170.00)  Dec 16, SYSTEM 2024 (\$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.  Dec 16, SYSTEM 2025 (\$363,170.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  Peb 3, SYSTEM Sa63,170.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						43		SYSTEM	(\$363,170.00)	
2024  45 Dec 2, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  45 Dec 2, SYSTEM (\$363,170.00)  46 Dec 16, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  46 Dec 16, SYSTEM (\$363,170.00)  47 Jan 2, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  47 Jan 2, SYSTEM (\$363,170.00)  48 Jan 16, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  48 Jan 16, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate.  49 Feb 3, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  49 Feb 3, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						44		SYSTEM	\$363,170.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment
Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  45 Dec 2, 2024  46 Dec 16, 2024  47 Jan 2, 2025  48 Jan 16, 2025  48 Jan 16, 2025  48 Jan 16, 2025  49 Feb 3, 2025  49 Feb 3, 2025  49 Feb 3, 2025  48 Seystem (\$363,170.00)  Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  Estimate Exception 41 on the current Payment Estimate.  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.  Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						44		SYSTEM	(\$363,170.00)	
46 Dec 16, 2024 \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  46 Dec 16, 2024 \$YSTEM (\$363,170.00)  47 Jan 2, 2025 \$YSTEM (\$363,170.00)  48 Jan 16, 2025 \$YSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  48 Jan 16, 2025 \$YSTEM (\$363,170.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  48 Jan 16, 2025 \$YSTEM (\$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 \$YSTEM (\$363,170.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  49 Feb 3, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						45		SYSTEM	\$363,170.00	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment
Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  46 Dec 16, 2024  47 Jan 2, 2025  48 Jan 16, 2025  49 Feb 3, 2025  49 Feb 3, SYSTEM \$363,170.00  Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  Estimate Exception 41 on the current Payment Estimate.  Estimate Item 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  49 Feb 3, SYSTEM \$363,170.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						45		SYSTEM	(\$363,170.00)	
2024  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)  49 Feb 3, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  49 Feb 3, 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 39 on the current Payment Estimate.						46		SYSTEM	\$363,170.00	Estimate Item Adjustment (0047) due to user buschk1 overridding Payment
Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  47 Jan 2, 2025  48 Jan 16, 2025  48 Jan 16, 2025  49 Feb 3, 2025  Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  48 Jan 16, 2025  This adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  48 Jan 16, 2025  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.  49 Feb 3, SYSTEM (\$363,170.00)						46		SYSTEM	(\$363,170.00)	
48 Jan 16, 2025 \$\frac{1}{2025}\$ \$						47		SYSTEM	\$363,170.00	Estimate Item Adjustment (0046) due to user buschk1 overridding Payment
48 Jan 16, 2025 \$\frac{3}{2025}\$ \$						47		SYSTEM	(\$363,170.00)	
2025  49 Feb 3, 2025  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 39 on the current Payment Estimate.  49 Feb 3, SYSTEM (\$363,170.00)						48		SYSTEM	\$363,170.00	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
49 Feb 3, 2025 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 39 on the current Payment Estimate.						48		SYSTEM	(\$363,170.00)	
49 Feb 3, SYSTEM (\$363,170.00)						49	Feb 3,	SYSTEM	\$363,170.00	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
						49		SYSTEM	(\$363,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		50	Feb 18, 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.																
					50	Feb 18, 2025	SYSTEM	(\$363,170.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2590 -	Total						\$0.00																	
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$8,971.20)																	
					25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)																	
						26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)																	
									27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
							27	Mar 5, 2024	SYSTEM	(\$18,988.80)															
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)																	
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)																	
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
									30	Apr 16, 2024	SYSTEM	(\$18,988.80)													
																		31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$23,131.20)																	
																		32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$23,131.20)																	
																					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				3																	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)																	



MARCH SOCK SOCKET   Mortal   Cart   File   March   September   Cart   File   Cart	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 37 Aug 2 SYSTEM S23.131.20 38 Aug 2 SYSTEM S23.131.20 39 Aug 3 SYSTEM S23.131.20 30 Aug 40 SYSTEM S23.131.20 30 Aug 40 SYSTEM S23.131.20 31 Aug 40 SYSTEM S23.131.20 32 Aug 40 SYSTEM S23.131.20 32 Aug 40 SYSTEM S23.131.20 33 Aug 40 SYSTEM S23.131.20 34 Aug 40 SYSTEM S23.131.20 35 Aug 40 SYSTEM S23.131.20 36 Aug 40 SYSTEM S23.131.20 37 See 3. SYSTEM S23.131.20 38 See 3. SYSTEM S23.131.20 39 See 3. SYSTEM S23.131.20 30 See 40 SYSTEM S23.131.20 30 See 50 SYSTEM S23.131.20 30 SYSTEM S23.	J6I3020C	2600		Material		36		SYSTEM	\$23,131.20	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
2024   29/31EM   323,131.20   2034   29/31EM   233,131.20   2034						36		SYSTEM	(\$23,131.20)	
2024   38   Aug 154   579TEM   323,131.20   This adjustment offereis the original system-generated Miderial Payment Editinate Item Adjustment (2005) date to user annoted rownincing Payment editantal broads, of so the current Selection Selection of the current Selection Item (2014) and to user annoted rownincing Payment editantal broads, of so the current Selection Selection (2014) and to user annoted rownincing Payment editantal broads, of so the current payment editantal broads, and the current Payment Editantal Exception 30 on the current Payment Editantal Excepti						37		SYSTEM	\$23,131.20	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
2024   Section of the modification (2025) so the lower amount of certificing Payment distinutes. Exception 32 on the number Estimate. Exception 33 on the current Payment Estimate.						37		SYSTEM	(\$23,131.20)	
2024   2024   2024   2021   2021   2022   2024						38		SYSTEM	\$23,131.20	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
Sept						38		SYSTEM	(\$23,131.20)	
2024   2024   2024   2025						39		SYSTEM	\$23,131.20	Estimate Item Adjustment (0041) due to user arnold1 overridding Payment
Estimate la Exception 30 in the current Payment Estimate (1923) (a) to lower amoid to overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Estimate Estimate (1944) (a) (a) (b) (a) to use a moid of overridding Payment Estimate Item Adjustment (1945) (due to use a moid of overridding Payment Estimate Item Adjustment (1945) (due to use a moid of overridding Payment Estimate Item Adjustment (1945) (due to use a moid of overridding Payment Estimate Item Adjustment (1945) (due to use a moid of overridding Payment Estimate Estimate Item Adjustment (1945) (due to use a moid of overridding Payment Estimate Estimate Item Adjustment (1946) (due to use a moid of overridding Payment Estimate Estimate Item Adjustment (1946) (due to use to such of overridding Payment Estimate Estimate Item (1946) (due to use to such of overridding Payment Estimate Estimate Item (1946) (due to use to such of overridding Payment Estimate Estimate Item (1946) (due to use to such of overridding Payment Estimate Item (1946) (due to use to such of overridding Payment Estimate Item (1946) (due to use to such of overridding Payment Estimate Item (1946) (due to use to such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate Item (1946) (due to use of such of overridding Payment Estimate						39		SYSTEM	(\$23,131.20)	
2024   2017						40	Sep 16,	SYSTEM	\$23,131.20	Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
2024   Estimate Item Adjustment (1054) due to user insorted overridding Payment Estimate   2024						40		SYSTEM	(\$23,131.20)	
2024   2025   2024   2024   2025   2024   2024   2025   2025   2024   2025						41		SYSTEM	\$23,131.20	Estimate Item Adjustment (0045) due to user arnold1 overridding Payment
2024   Estimate tem Adjustment (0646) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate.    Nov 18, SYSTEM						41		SYSTEM	(\$23,131.20)	
2024   2025   2024   2024   2025   2024   2025   2024   2025						42		SYSTEM	\$23,131.20	Estimate Item Adjustment (0046) due to user buschk1 overridding Payment
Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustm						42		SYSTEM	(\$23,131.20)	
2024   2025   2024   2024   2024   2024   2024   2024   2024   2024   2024   2025   2024   2024   2025   2024   2025   2024   2025						43		SYSTEM	\$23,131.20	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  44 Nov 18, SYSTEM (\$23,131.20) 45 Dec 2, SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  45 Dec 2, SYSTEM (\$23,131.20) 46 Dec 16, SYSTEM \$23,131.20 This adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  46 Dec 16, SYSTEM \$23,131.20 This adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  47 Jan 2, SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  47 Jan 2, SYSTEM \$23,131.20 SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  48 Jan 16, 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 43 on the current Payment Estimate.  49 Feb 3, 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 42 on the current Payment Estimate.						43		SYSTEM	(\$23,131.20)	
2024  45 Dec 2, 2024  46 Dec 2, 2024  47 Jan 2, 2024  48 Jan 16, 2025  48 Jan 16, 2025  49 Feb 3, 2025  49 Feb 3, 2025  5 YSTEM \$23,131.20  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.						44		SYSTEM	\$23,131.20	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  45 Dec 2, 2024  46 Dec 16, 2024  47 Jan 2, 2025  48 Jan 16, 2025  48 Jan 16, 2025  48 Jan 16, 2025  49 Feb 3, 2025  48 SYSTEM (\$23,131.20)  Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  Estimate Exception 44 on the current Payment Estimate Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  Estimate Exception 44 on the current Payment Estimate.  Estimate Exception 44 on the current Payment Estimate.  1005  1007  1008  10						44		SYSTEM	(\$23,131.20)	
46 Dec 16, 2024 \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  46 Dec 16, 2024 \$23,131.20 \$23,13						45		SYSTEM	\$23,131.20	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  46 Dec 16, 2024  47 Jan 2, 2025  48 Jan 16, 2025  49 Feb 3, 2025  49 Feb 3, SYSTEM \$23,131.20  Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  Estimate Exception 44 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						45		SYSTEM	(\$23,131.20)	
2024  47 Jan 2, 2025 \$YSTEM \$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 \$YSTEM (\$23,131.20)  48 Jan 16, 2025 \$YSTEM \$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 \$YSTEM (\$23,131.20)  49 Feb 3, \$YSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  49 Feb 3, \$YSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						46		SYSTEM	\$23,131.20	Estimate Item Adjustment (0048) due to user buschk1 overridding Payment
Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  47 Jan 2, 2025  48 Jan 16, 2025  48 Jan 16, 2025  49 Feb 3, 2025  Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  48 Jan 16, 2025  This adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  49 Feb 3, 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 42 on the current Payment Estimate.						46		SYSTEM	(\$23,131.20)	
48 Jan 16, 2025 \$\frac{1}{2025}\$ \$						47		SYSTEM	\$23,131.20	Estimate Item Adjustment (0047) due to user buschk1 overridding Payment
48 Jan 16, 2025 \$\frac{1}{2025}\$ \$						47		SYSTEM	(\$23,131.20)	
2025  49 Feb 3, 2025  \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  49 Feb 3, SYSTEM (\$23,131.20)						48	Jan 16,	SYSTEM	\$23,131.20	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment
49 Feb 3, 2025 \$YSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						48		SYSTEM	(\$23,131.20)	
						49	Feb 3,	SYSTEM	\$23,131.20	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
						49		SYSTEM	(\$23,131.20)	



2007   Family   100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2007   10   Mur 1   SYSTEM   SZ2,131.20    This adjustment offsets the original system-genorated Material Physimetric Elemental Internal Journal of the Journal Physimetr Elemental Internal In	J6I3020C	2600		Material		50		SYSTEM	\$23,131.20	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment																		
2025   2026   2026   2027   2026   2027						50		SYSTEM	(\$23,131.20)																			
2009   Total   2009   Total   2009						51		SYSTEM	\$23,131.20	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																		
2008 - Total						51		SYSTEM	(\$23,131.20)																			
13					- Total				\$0.00																			
13   Aug 2   SYSTEM   \$6,782.69   The adjustment officies the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 8 on the current Payment Est				Material - Tota	ı				\$0.00																			
Estimate Item Apjastment (Of 15) due to user baselvist overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 1 on the Current Payment Estimate Payment Estimate Item Apjastment (Of 15) due to user during Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Estimate Item Apjastment (Of 15) due to user during 1 overridding Payment Item Item Apjastment Item Apjastment (Of 15) due to user during 1 overridding Payment Item Item Apjastment Item Apj		2600 -	Total						\$0.00																			
14 Aug 16, SYSTEM \$29,671.25 This adjustment offsets the original system-generated Material Payment Editinate Learn Adjustment (2016) due to user during overridding Payment Editinate Learn Adjustment (2016) due to user during overridding Payment Editinate Learn Adjustment (2016) due to user during overridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user during toverridding Payment Editinate Learn Adjustment (2012) due to user businets (2012) d		5003	CONC MATL FOR	Material		13		SYSTEM	\$8,782.69	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment																		
Estimate Exception 6 on the current Payment Estimate  14 Aug 16, SYSTEM (\$29,071.26)  15 Sep 5, SYSTEM \$66,870.52)  16 Sep 5, SYSTEM (\$66,870.52)  17 Sep 5, SYSTEM \$68,870.52  18 Sep 18, SYSTEM \$68,870.52  19 SYSTEM \$68,870.52  10 Sep 18, SYSTEM \$68,870.52  10 Sep 18, SYSTEM \$68,870.52  11 Sep 18, SYSTEM \$68,870.52  12 This adjustment offsets the original system-generated Material Payment Estimate Europhon 8 on the curront Payment Estimate Europhon 8 on the curront Payment Estimate Europhon 9 on the current Payment Estimate Estimate Estimate Europhon 9 on the current Payment Estimate Es						13		SYSTEM	(\$8,782.69)																			
15 Sep 5, SYSTEM S66,870.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user during! overridding Payment Estimate Exception of the current Payment Estimate Item Adjustment (0023) due to user during! overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0022) due to user buschist overridding Payment Estimate Item Adjustment (0022) due to user buschist overridding Payment Estimate Item Adjustment (0022) due to user buschist overridding Payment Estimate Secoption 7 on the current Payment Estimate Secoption 7 on the current Payment Estimate Item Adjustment (0022) due to user buschist overridding Payment Estimate Secoption 9 on the current Payment Estimate Item Adjustment (0022) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item A						14		SYSTEM	\$29,671.25	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment																		
2023   Sep 15,   SYSTEM   \$66,870.52   This adjustment offices the original system-generated Material Payment Estimate.   Sep 18,   SYSTEM   \$66,870.52   This adjustment offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.   Sep 18,   SYSTEM   \$66,870.52   This adjustment offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.   SySTEM   \$66,870.52   This adjustment offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.   SySTEM   \$66,870.52   This adjustment offices the original system-generated Material Payment Estimate the Adjustment (0022) due to user during flower/dding Payment Estimate.   SySTEM   \$66,870.52   This adjustment offices the original system-generated Material Payment Estimate (SySTEM SySTEM						14		SYSTEM	(\$29,671.25)																			
16																	15		SYSTEM	\$66,870.52	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment							
Estimate Exception 7 on the current Payment Estimate																	15		SYSTEM	(\$66,870.52)								
17 Oct 2, SYSTEM S66,870.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1002) due to user dunnyl overridding Payment Estimate Item Adjustment (1002) due to user dunnyl overridding Payment Estimate Exception 9 on the current Payment Estimate.  18 Oct 16, SYSTEM S84,062.89 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Estimate Item Adjustment (1002) due to user buschkt overridding Payment Item Item Adjustment (1002) due to user buschkt overridding Payment Item Adjustment (1002) due								16		SYSTEM	\$66,870.52	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment																
Estimate Item Adjustment (0022) due to user dunn)1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  17 Oct 2, 2023  18 Oct 16, SYSTEM 2023, SYSTEM 2024, SYSTEM 2023, SYSTEM 2024, SYSTEM 2024, SYSTEM 2023, SYSTEM 2024, SYSTEM 2								16		SYSTEM	(\$66,870.52)																	
18 Oct 16, 2VSTEM 2023 18 Oct 16, SYSTEM 2023 19 Nov 2, 2VSTEM 2023 2023 2024 2025 2026 2027 2028 2029 2029 2029 2029 2020 2020 2020						17		SYSTEM	\$66,870.52	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment																		
Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  18 Oct 16, 2023 19 Nov 2, 2023 2023 2023 2024 2024 SYSTEM \$84,062.89 2023 21 Nov 16, 2023 22 SYSTEM \$84,062.89 22 SySTEM \$84,062.89 23 Jan 3, SYSTEM \$84,062.89 24 Dec 18, 2023 25 SYSTEM \$84,062.89 26 SySTEM \$84,062.89 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  20 Nov 16, SYSTEM \$84,062.89 21 Dec 1, 2023 22 SYSTEM \$84,062.89 23 Jan 3, SYSTEM \$84,062.89 24 Dec 18, 2023 25 SYSTEM \$84,062.89 26 SySTEM \$84,062.89 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  21 Dec 1, 2023 22 Dec 18, 2023 23 Jan 3, SYSTEM \$84,062.89 24 Dec 18, 2023 25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimat						17		SYSTEM	(\$66,870.52)																			
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2023 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 2023 21 Dec 1, 2023 SYSTEM \$84,062.89 2023 21 Dec 1, SYSTEM \$84,062.89 2023 21 Dec 1, SYSTEM \$84,062.89 2023 21 Dec 1, SYSTEM \$84,062.89 2023 22 Dec 18, SYSTEM \$84,062.89 2023 22 Dec 18, SYSTEM \$84,062.89 2023 23 Jan 3, SYSTEM \$84,062.89 2023 24 Dec 18, SYSTEM \$84,062.89 2023 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  27 Dec 18, SYSTEM \$84,062.89 2023 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  28 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.																								18		SYSTEM	(\$84,062.89)	
20 Nov 16, 2023 SYSTEM \$84,062.89 This adjustment offsets the original system-generated Material 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 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 Exception 9 on the current Payment Estimate.  22 Dec 18, 2023 SYSTEM S84,062.89 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.  23 Jan 3, 29STEM S84,062.89 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  24 Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  25 Dec 18, 29STEM S84,062.89 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.						19		SYSTEM	\$84,062.89	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment																		
Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  20 Nov 16, 2023  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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  23 Jan 3, SYSTEM \$84,062.89						19		SYSTEM	(\$84,062.89)																			
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2023 Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  21 Dec 1, 2023  22 Dec 18, 2023  23 Dec 18, 2023  24 Dec 18, 2023  25 Dec 18, 2023  26 Dec 18, 2023  27 Dec 18, 2024  28 Dec 18, 2023  29 Dec 18, 2024  20 Dec 18, 2023  21 Dec 18, 2023  22 Dec 18, 2024  23 Jan 3, SYSTEM  24 Set, 062.89  25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.						20		SYSTEM	(\$84,062.89)																			
22 Dec 18, 2023  22 Dec 18, 2023  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  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 Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  23 Jan 3, SYSTEM (\$84,062.89)				2	21														21		SYSTEM	\$84,062.89	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment					
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2024 Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  23 Jan 3, SYSTEM (\$84,062.89)						22		SYSTEM	(\$84,062.89)																			
						23	Jan 3,	SYSTEM	\$84,062.89	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																		
						23	Jan 3, 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		24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)																	
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)																	
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)																	
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)																	
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)																	
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)																	
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)																	
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 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)																	
				3	;														3		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 amold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)																	

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material	Type	38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arrold1 overridding Payment
		FULL DEPTH			38	Aug 16,	SYSTEM	(\$84,062.89)	Estimate Exception 17 on the current Payment Estimate.
					39	2024 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
					39	Sep 3,	SYSTEM	(\$84,062.89)	Estimate Exception 18 on the current Payment Estimate.
					40	2024 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
					40	Sep 16,	SYSTEM	(\$84,062.89)	Estimate Exception 18 on the current Payment Estimate.
					41	2024 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
					41	Oct 1,	SYSTEM	(\$84,062.89)	Estimate Exception 17 on the current Payment Estimate.
					42	2024 Oct 17,	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)	
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$84,062.89)	
					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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)	
					49	Feb 3, 2025	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 23 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$84,062.89)	
					50	Feb 18, 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.
					50	Feb 18, 2025	SYSTEM	(\$84,062.89)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)	



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	Overrun	Overrun	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 - Tota	al ————				\$0.00														
		· Total						\$0.00														
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)	Hait wise board or supported as your adjustments for installed as writing and													
					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 - Tota	al				\$0.00														
		· Total						\$0.00														
	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					13	Aug 2, 2023	SYSTEM	(\$577.28)														
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)														
					15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)														
					16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)														
						17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
								17	Oct 2, 2023	SYSTEM	(\$3,644.08)											
												18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)														
																		19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)														
					20	Nov 16, 2023	SYSTEM	\$5,285.72	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 \$YSTEM \$5,285.72 This adjustment offsets the original systet Estimate Item Adjustment (0024) due to use Estimate Exception 10 on the current Pay 21 Dec 1, 2023 \$YSTEM (\$5,285.72)  22 Dec 18, 2023 \$YSTEM \$5,285.72 This adjustment offsets the original systet Estimate Item Adjustment (0030) due to use the system of the property of the p			:	21		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	21		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, SYSTEM 2024	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					23	Jan 3,	SYSTEM	(\$5,285.72)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5006		Material			2024																			
		(DRILLING, FURNISHING AND INST			24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)																	
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)																	
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)																	
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)	·																
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)																	
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)																	
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)																	
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user 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)																	
											3		3			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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material	Турс	37	Aug 2, 2024	SYSTEM	(\$5,285.72)	
		FURNISHING AND INST			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 amold1 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 amold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)	
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)	
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$5,285.72)	
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$5,285.72)	
					45	Dec 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)	
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$5,285.72)	
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,285.72)	
					48	Jan 16, 2025	SYSTEM	\$5,285.72	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.
					48	Jan 16, 2025	SYSTEM	(\$5,285.72)	
					49	Feb 3, 2025	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 25 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,285.72)	
					50	Feb 18, 2025	SYSTEM	\$5,285.72	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.
					50	Feb 18, 2025	SYSTEM	(\$5,285.72)	
					51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5006	DOWEL BAR (DRILLING,	Material	,	51	Mar 3, 2025	SYSTEM	(\$5,285.72)																	
		FURNISHING AND INST		- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5006 -	Total						\$0.00																	
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					14	Aug 16, 2023	SYSTEM	(\$9,450.00)																	
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$9,450.00)																	
					16	Sep 18, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
										16	Sep 18, 2023	SYSTEM	(\$9,450.00)												
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
							17	Oct 2, 2023	SYSTEM	(\$9,450.00)															
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)																	
							19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					19	Nov 2, 2023	SYSTEM	(\$18,112.50)																	
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)																	
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
						21	Dec 1, 2023	SYSTEM	(\$18,112.50)																
																	22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)																	
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)																	
															24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
											24	Jan 16, 2024	SYSTEM	(\$18,112.50)											
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)																	
																						26	Feb 19, 2024	SYSTEM	\$18,112.50



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SPECIMON   2024   27   2024	1 Toject	LIIIC	Безеприоп		Adjustment				Amount	Remains
2007   24	J6I3020C	5007		Material		26		SYSTEM	(\$18,112.50)	
2024   20						27		SYSTEM	\$18,112.50	Estimate Item Adjustment (0047) due to user buschk1 overridding Payment
2024   2024   2025						27		SYSTEM	(\$18,112.50)	
Abstract   Total						28		SYSTEM	\$18,112.50	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
Material - Total						28		SYSTEM	(\$18,112.50)	
Overrun					- Total				\$0.00	
31				Material - Tota	ı				\$0.00	
2024   SySTEM   S2.520.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 3,150.00000 - 3150.00000.   30				Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
2024   1						31		SYSTEM	(\$6,300.00)	
2024   SySTEM   G7.876.00   SySTEM						32		SYSTEM	\$2,520.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
38						36		SYSTEM	\$6,142.50	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
A						37		SYSTEM	(\$7,875.00)	
2024						38		SYSTEM	(\$3,150.00)	
Accordance   Acc					41		SYSTEM	\$11,025.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,	
2024   (\$9,450.00)							42		SYSTEM	(\$3,150.00)
Source						46		SYSTEM	(\$6,300.00)	
SOT - Total					Overrun - Total				(\$9,450.00)	
PAVEMENT EDGE   TREATMENT				Overrun - Tota	d				(\$9,450.00)	
TREATMENT		5007 -	Total						(\$9,450.00)	
Naterial - Total   S0.00		5011		Material		24		SYSTEM	\$3,672.90	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
Material - Total						24		SYSTEM	(\$3,672.90)	
Overrun					- Total				\$0.00	
2024   25 Feb 5, 2024   26 Feb 5, 2024				Material - Tota					\$0.00	
2024 previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).  34 Jun 17, 2024 \$\ \] 34 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 - Total \$\ \]  50.00  5011 - Total \$\ \]  5012 FURNISHING TYPE 1 ROCK BLANKET  31 May 2, 2024 \$\ \]  31 May 2, 2024 \$\ \]  32 May 16, 2024 \$\ \]  33 May 16, SYSTEM \$\ \]  \$23,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  32 May 16, SYSTEM \$\ \]  \$23,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				Overrun	Overrun	24		SYSTEM	(\$522.90)	
2024 41 Oct 1, 2024 \$\$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).  Coverrun - Total  S0.00  Type 1 ROCK BLANKET  Material  31 May 2, 2024  32 May 16, 2024  32 May 16, 2024  SYSTEM \$23,980.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  Type 1 ROCK BLANKET  Type 1 ROCK BLANKET  Amage 2, 2024  SYSTEM (\$23,980.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment						25		SYSTEM	\$522.90	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
Degree   D						34		SYSTEM	(\$3,105.90)	
Solitive Content of the Content of						41		SYSTEM	\$3,105.90	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
Solid   Soli					Overrun - T	otal			\$0.00	
FURNISHING TYPE 1 ROCK BLANKET  31 May 2, 2024  32 May 16, 2024  32 May 16, 2024  SYSTEM \$23,980.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment				Overrun - Tota	ıl				\$0.00	
FURNISHING TYPE 1 ROCK BLANKET  31 May 2, 2024  32 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  32 May 16, 2024  33 SYSTEM \$23,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment		50 <u>11</u> -	Total						\$0.00	
31 May 2, 2024  32 May 16, 2024  33 May 16, 2024  34 SYSTEM (\$23,980.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment		5012	TYPE 1 ROCK	Material		31		SYSTEM		Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
32 May 16, SYSTEM \$23,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment						31		SYSTEM	(\$23,980.00)	
						32	May 16,	SYSTEM	\$23,980.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material	.,,,,,	32	May 16, 2024	SYSTEM	(\$23,980.00)	
		BLANKET			33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)	
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)	
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,980.00)	
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)	
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)	
					38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)	
					39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,980.00)	
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,980.00)	
					41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)	
					42	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material	Туре	46	Dec 16, 2024	SYSTEM	(\$23,980.00)																		
		BLANKET			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)	7,																	
					49	Feb 3, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment																	
					49	Feb 3, 2025	SYSTEM	(\$23,980.00)	Estimate Exception 21 on the current Payment Estimate.																	
					50	Feb 18, 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.																	
					50	Feb 18, 2025	SYSTEM	(\$23,980.00)	Estimate Exception 21 on the current Faymont Estimate.																	
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	5012 -	Total						\$0.00																		
	5014	PERMANENT EROSION CONTROL	Material		31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
		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, 2024	SYSTEM	(\$5,560.00)																		
																3						37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user amold1 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 amold1 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 amold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION	Material	Туре	39	Sep 3, 2024	SYSTEM	(\$5,560.00)	
		CONTROL GEOTEXTILE			40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user amold1 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)	
					49	Feb 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,560.00)	
					50	Feb 18, 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.
					50	Feb 18, 2025	SYSTEM	(\$5,560.00)	
					51	Mar 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$5,560.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5014 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5015	PAVEMENT (12 IN.	Material		31	May 2, 2024	SYSTEM	(\$87,348.00)	
		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.
					42	Oct 17, 2024	SYSTEM	(\$91,988.00)	
					43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$91,988.00)	
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$91,988.00)	
					45	Dec 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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)																						
					49	Feb 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					49	Feb 3, 2025	SYSTEM	(\$91,988.00)																						
					50	Feb 18, 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.																					
					50	Feb 18, 2025	SYSTEM	(\$91,988.00)																						
					51	Mar 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
										51	Mar 3, 2025	SYSTEM	(\$91,988.00)																	
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	5015 -	- Total						\$0.00																						
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user 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)																						
																3		3		3		3:		3		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,	SYSTEM	\$13,805.00	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	5016	SELECT GRANULAR	Material		37	Aug 2, 2024	SYSTEM	(\$13,805.00)												
		BACKFILL FOR STRUCTURAL			38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user amold1 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 amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$13,805.00)												
					41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user amold1 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)												
											4		4		-		49	Feb 3, 2025	SYSTEM	\$13,805.00
					49	Feb 3, 2025	SYSTEM	(\$13,805.00)												
					50	Feb 18, 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.											
					50	Feb 18, 2025	SYSTEM	(\$13,805.00)												
					51	Mar 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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	5016	SELECT GRANULAR	Material	,,	51	Mar 3, 2025	SYSTEM	(\$13,805.00)	
		BACKFILL FOR STRUCTURAL		- Total				\$0.00	
			Material - Tota					\$0.00	
	5016 -	Total						\$0.00	
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$70,729.50)	
					32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$70,729.50)	
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$70,729.50)	
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)	
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)	
					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 amold1 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 amold1 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 amold1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		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.
					47	Jan 2, 2025	SYSTEM	(\$70,729.50)	
					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)	
					49	Feb 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$70,729.50)	
					50	Feb 18, 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.
					50	Feb 18, 2025	SYSTEM	(\$70,729.50)	
					51	Mar 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$70,729.50)	
				- Total				\$0.00	
	5018 -	Total	Material - Tota	ıl				\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun	35	Jul 1,	SYSTEM	\$0.00 (\$13,107.00)	
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
				al Committee of the Com				\$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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3020C	5028	MISC.	Material						Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	
					49	Feb 3, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$43,835.00)	
					50	Feb 18, 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.
					50	Feb 18, 2025	SYSTEM	(\$43,835.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5028 -	Total						\$0.00	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5030 -	Total							
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
		Material - Total							
	5032 -	Total						\$0.00	
J6I3020C	- Total							\$977,135.00	
Overall - 1	otal							\$977,135.00	

# MoDOT

#### Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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