Progress Estimate Nu 53			20715-F01 /alsh Construction C	company	Pay Period StartMa II, LLC Pay Period End Ap		025Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,080,225.46	
Approval Date								By User	
April 2, 2025			Generated and	l Approve	ed (and should be considere	d Draft) at	t the Project Office Level by	buschk1	
April 3, 2025			Reviewed and App	roved (ar	nd should be considered Dra	aft) at the l	Resident Engineer Level by	BAUERD1	
April 4, 2025				Reviewe	ed and Approved at the Cer	ntral Office	e Controllers Office Level by	ramses1	
Original Completio	n Date	Current Co	ompletion Date Act		tual Completion Date % of Current Contract A		of Current Contract Amount	mount Complete	
December 31, 20	26	Decemb	er 31, 2026				68.84%		
	Contract I	nformational Dat	tes		Milestones				
Date Description	Original C	completion Date	Current Completie	on Date	No Milestones Exist for C	ontract			
Acceptance Date									
Awarded Date	August 3, 2	2022	August 3, 2022						
Letting Date	July 15, 20)22	July 15, 2022						
Notice to Proceed Date	October 11	1, 2022	October 11, 2022						
Open to Traffic Date									
Work Began Date	February 6	6, 2023	February 6, 2023						

Contract Total Pay For Estimate No. 53

Contract Total Payable This Estimate:	\$1,359,980.23		
		\$24,800,815.30	\$26,160,795.53
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$38,933.75	\$978,515.00	\$1,017,448.75
Total Posted Items Pay	\$1,321,046.48	\$23,822,300.30	\$25,143,346.78
220715-F01			
	This Estimate	Previous	To Date

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	0030	2031000	CLASS A EXCAVATION	CUYD	\$15.500	23,818	\$369,179.00
	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	692.6	\$20,778.00
	0120	2142000	FURNISHING ROCK FILL	CUYD	\$35.000	500	\$17,500.00
	0130	2143000	PLACING ROCK FILL	CUYD	\$20.000	500	\$10,000.00
	0380	6122020	REPLACEMENT SAND BARREL	EA	\$1,200.000	6	\$7,200.00
	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	EA	\$1,700.000	1	\$1,700.00
	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$31.000	262.5	\$8,137.50
	0770	7261024	24 IN. PIPE GROUP A	LF	\$180.000	373	\$67,140.00
	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$760.000	7	\$5,320.00
	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$3,800.000	1	\$3,800.00
	0980	8061019	SILT FENCE	LF	\$2.600	42	\$109.20
	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$23.000	493	\$11,339.00
	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.000	173	\$4,844.00
	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	LF	\$1,500.000	28.3	\$42,450.00
	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	LF	\$293.000	18	\$5,274.00
	1990	7011300	VIDEO CAMERA INSPECTION	EA	\$522.630	1	\$522.63
	2080	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.500	7,923	\$11,884.50
	2090	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.520	1,956	\$2,973.12

Progress E	stimate Nu 53		ontract ID rime Contrac	220715-F01 Pay torWalsh Construction Company II, LLC Pay		il 1, 2025 Net C	hange Order Ame	unt \$35,443,245.69 punt\$1,080,225.46 unt \$36,523,471.15
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	2350	7201000	MECHANI	CALLY STABILIZED EARTH WALL SYSTEM	S SQFT	\$78.250	2,250	\$176,062.50
	2380	7201000	MECHANI	CALLY STABILIZED EARTH WALL SYSTEM	S SQFT	\$78.250	1,000	\$78,250.00
	5008	2022010	REMOVAL	OF IMPROVEMENTS	LS	\$4,765,830.320	0.1	\$476,583.03
Project J6I3	020C - Tota	I						\$1,321,046.48
Overall - To	tal							\$1,321,046.48

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C	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 1 on the current Payment Estimate.	26,555.4	\$63.00	\$1,672,990.20
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-13,693.72	\$80.00	(\$1,095,497.60)
	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.	13,693.72	\$80.00	\$1,095,497.60
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-865.443	\$70.00	(\$60,581.01)
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	865.443	\$70.00	\$60,581.01
	0230	CONCRETE APPROACH PAVEMENT	Material			-324.3	\$135.00	(\$43,780.50)
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	324.3	\$135.00	\$43,780.50
	0270	PIPE COLLAR, TYPE A	Material			-8	\$4,250.00	(\$34,000.00)
	0270	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	8	\$4,250.00	\$34,000.00
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material			-270	\$86.00	(\$23,220.00)
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	270	\$86.00	\$23,220.00
C	0380	REPLACEMENT SAND BARREL	Overrun		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).	5	\$1,200.00	\$6,000.00



rogres	s Estin 53	nate Number	Contract ID Prime Contract	220715-F0 t or Walsh Cor			Net Change C	order Amount	\$35,443,245.69 \$1,080,225.46 \$36,523,471.15
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C	0420		AND BEARING X 3 FT. OR 914 MM X 914 MM)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).	1	\$1,700.00	\$1,700.00
	0440	FRAME (2	NE GRATE AND P. FT. X 2 FT. OR OMM 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 (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OF 1200MM X 600MM		Material			-10	\$1,100.00	(\$11,000.00
	0450	FRAME (4	NE GRATE AND FT. X 2 FT. OR 00MM X 600MM)	Material		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.	10	\$1,100.00	\$11,000.00
	0460		LE FRAME AND VER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
	0460	MANHO	LE FRAME AND VER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0480		LE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
	0480		LE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0600		G TEMPORARY AFFIC BARRIER	Overrun		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).	2,017.5	\$10.50	\$21,183.75
	0630		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).	1	\$600.00	\$600.00
	0900	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material			-1	\$970.00	(\$970.00
	0900	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material		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.	1	\$970.00	\$970.00
	0910	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material			-1	\$1,400.00	(\$1,400.00
	0910	SUBSTI	. OR ALLOWED FUTE GROUP A END SECTION	Material		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.	1	\$1,400.00	\$1,400.00
	0950	SEEDING - W	VARM SEASON	Material			-1	\$3,000.00	(\$3,000.00



Progres	s Estin 53	nate Number	Contract ID Prime Contrac	220715-F0 torWalsh Cor			Net Change C	Order Amount	\$35,443,245.69 \$1,080,225.46 \$36,523,471.15
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C			GRASSES						
	0950	SEEDING - V	VARM SEASON GRASSES	Material		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.	1	\$3,000.00	\$3,000.00
	1120	CONDU	JIT, 3 IN. RIGID, PUSHED	Material			-493	\$23.00	(\$11,339.00
	1120	CONDU	JIT, 3 IN. RIGID, PUSHED	Material		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.	493	\$23.00	\$11,339.00
	1430		3 IN., PUSHED TRACER WIRE	Material			-173	\$28.00	(\$4,844.00
	1430		, 3 IN., PUSHED TRACER WIRE	Material		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.	173	\$28.00	\$4,844.00
	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 (0020) due to user buschk1 overridding Payment Estimate Exception 45 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 (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1970	DRILLED S	SHAFTS (4 FT. 6 IN. DIA.)	Material			-28.3	\$1,500.00	(\$42,450.00
	1970	DRILLED S	SHAFTS (4 FT. 6 IN. DIA.)	Material		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.	28.3	\$1,500.00	\$42,450.00
	2080	REINFO	ORCING STEEL (BRIDGES)	Material			-7,923	\$1.50	(\$11,884.50
	2080	REINFO	ORCING STEEL (BRIDGES)	Material		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.	7,923	\$1.50	\$11,884.50
	2090		ORCING STEEL POXY COATED)	Material			-1,956	\$1.52	(\$2,973.12
	2090		ORCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1,956	\$1.52	\$2,973.12
	2150	BRIDGE AP	PROACH SLAB (MAJOR)	Material			-252	\$470.00	(\$118,440.00
	2150	BRIDGE AP	PROACH SLAB (MAJOR)	Material		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.	252	\$470.00	\$118,440.00



-rogres	s Estin 53	nate Number	Contract ID Prime Contrac	220715-F0 torWalsh Cor			let Change C	order Amount	\$35,443,245.69 \$1,080,225.46 \$36,523,471.15
Project umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13020C	2160	DRILLED S	HAFTS (4 FT. 6 IN. DIA.)	Material			-103.5	\$1,300.00	(\$134,550.00
	2160	DRILLED S	HAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	103.5	\$1,300.00	\$134,550.00
	2320		ED NEOPRENE PAD (TAPERED)	Material			-24	\$520.00	(\$12,480.00
	2320		ED NEOPRENE PAD (TAPERED)	Material		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.	24	\$520.00	\$12,480.00
	2600	ROCK SOCK	ETS (2 FT 6IN. DIA.)	Material			-481.9	\$48.00	(\$23,131.20
	2600	ROCK SOCK	ETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	481.9	\$48.00	\$23,131.20
	5006	FU INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Material			-293	\$18.04	(\$5,285.72
	5006	FU INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5007	TEMPORARY SEEDING		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).	3	\$3,150.00	\$9,450.00
	5014		IENT EROSION	Material			-695	\$8.00	(\$5,560.00
	5014		IENT EROSION L GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	695	\$8.00	\$5,560.00
	5015		PAVEMENT (12 -REINFORCED)	Material			-317.2	\$290.00	(\$91,988.00
	5015		PAVEMENT (12 -REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	317.2	\$290.00	\$91,988.00
	5016		CT GRANULAR BACKFILL FOR IRAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00
	5016		CT GRANULAR BACKFILL FOR IRAL SYSTEMS	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.	251	\$55.00	\$13,805.00
	5018	REINFO	ORCING STEEL (BRIDGES)	Material			-23,190	\$3.05	(\$70,729.50
	5018	REINFO	ORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	23,190	\$3.05	\$70,729.50



Progres	Progress Estimate Number Contract ID 220715-F01 53 Prime Contractor Walsh Construction Contractor					Pay Period StartMarch 16, 2025Original Contract Amount \$35,443,245.66 ompany II, LLC Pay Period End April 1, 2025 Net Change Order Amount \$1,080,225.46 Current Contract Amount \$36,523,471.15				
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3020C						Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
Total									\$38,933.75	



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		Interchange improvement	I-270	ST LOUIS CITY							

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$1,321,046.48	\$23,822,300.30	\$25,143,346.78
Gross Item Adjustments	\$38,933.75	\$978,515.00	\$1,017,448.75
Gross Item Pay	\$1,359,980.23	\$24,800,815.30	\$26,160,795.53
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		_	-
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC sample record	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC sample record	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Needs to be removed	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC sample record	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC sample record	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC sample record	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC sample record	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Concrete sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Needs to be removed	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6044011, Project Item Line Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Will be fixed when assigned steel quantities are adjusted	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6071102, Project Item Line Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Will be fixed when assigned steel quantities are adjusted	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	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 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 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 1970, 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 1970, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Waiting on cert	buschk1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Acceptance Action Generic 0701PLCSLT is insufficient.		By	
Estimate Exception Type: Insufficient Local 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.	Cert available, waiting for manufacturer to be added	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Concrete test will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL is available, needs to be entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL is available, needs to be entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL is available, needs to be entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL is available, 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, needs to be entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7101000, Project Item Line Number 2090, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7101000, Project Item Line Number 2090, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7161003, Project Item Line Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Cert available, when 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 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Test will be entered soon	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.	Test will be entered soon	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	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Not used, will be removed soon	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, will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	PAL is available, will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Visual Inspection will be entered next time seeding is done	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9014003, Project Item Line Number 1120, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on Cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9027300, Project Item Line Number 1430, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on Cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Cert	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, 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 J6I3020C, 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

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

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	111,685.00	\$15.50	\$1,731,117.50
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.50
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	4,066.00	110,199.00	CUYD	75,240.00	\$5.50	\$413,820.00
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.50
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
		0001	0080	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.00
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,326.80	5,447.20	CUYD	4,033.10	\$30.00	\$120,993.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$35.00	\$214,270.00
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$20.00	\$122,440.00
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	32,125.70	\$17.50	\$562,199.75
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	32,125.70	\$10.00	\$321,257.00
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	27,407.10	\$1.00	\$27,407.10
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	0.00	4,242.00	SQYD	1,228.80	\$75.00	\$92,160.00
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	26,555.40	\$63.00	\$1,672,990.20
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115,402.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT.	49,937.00	0.00	49,937.00	SQYD	25,146.60	\$80.00	\$2,011,728.00
		0001	0220	5021333	JOINTS) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	2,760.10	\$70.00	\$193,207.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.50
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	5.00	8.00	EA	8.00	\$4,250.00	\$34,000.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.00
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	270.00	\$86.00	\$23,220.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.70
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	320.00	\$110.00	\$35,200.00
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.00
		0001	0340	6097000	ROCK LINING	31.00	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	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	13.00	58.00	EA	58.00	\$1,200.00	\$69,600.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	2.00	\$910.00	\$1,820.00
		0001	0400		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	-4.00	10.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0420	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	6.00	9.00	EA	6.00	\$1,700.00	\$10,200.00
		0001	0430	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914		0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
					MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X							
		0001	0440	6141120	600MM)		0.00	6.00	EA	4.00	\$670.00	\$2,680.00
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	10.00	\$1,100.00	\$11,000.00
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150.00



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

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

Note: Posted Q	uantities a	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerated	l		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.00
		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	29,422.50	\$31.00	\$912,097.50
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.50
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.00
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	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	631.00	\$180.00	\$113,580.00
		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	31.00	\$760.00	\$23,560.00
		0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT		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	1.00	\$970.00	\$970.00



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

					eport Generated date and can differ from the posted amo	unt at the ti	me the Estir	nate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C				SECTION							
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-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 SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,153.00	\$20.00	\$23,060.00
		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	7,610.00	\$2.60	\$19,786.00
		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	493.00	\$23.00	\$11,339.00
		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	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0020	1200	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.00
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00

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

	Note: Posted Q					eport Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerated	d.		
mm <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
00010	220715-F01	J6I3020C	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA		\$18,477.00	\$0.00
no.n			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
10001100000000000000000000000000000000000			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
Norm 1000Norm 1000SolardConduct A is, Filterick unter function witeSolard <th< td=""><td></td><td></td><td>0030</td><td>1390</td><td>9024283</td><td>CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$20,120.00</td><td>\$0.00</td></th<>			0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.00
100011000050000000000000000000000000000000000			0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.00
10010110100100001000001000001000001000001000000100000010000001000000100000010000001000000100000010000001000000100000010000001000000100000010000001000000100000001000000010000000100000001000000010000000100000001000000001000000000100000000000000010000000000000000000000000000000000			0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.00
International (19)4400400040001000<			0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$19.00	\$0.00
Norm 10001400140014001400140014001410141001410014001400140014100140			0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844.00
100014			0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
0000147000081014L B0X. PREPORMED CLASS 33100031000031000003100000310000003100000031000000000000000000000000000000000000			0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.00
nom1400140			0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
Income Constraint Constraint LAGE CONSTRAINT CONS			0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
Image is a constraint of the constraint of			0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.00
19001900MACL EXPROGRAMM TRAFFIC SIGNAL CONTROLMENT OPF.AUARENCEMENT1.000.001.00 <td></td> <td></td> <td>0030</td> <td>1490</td> <td>9029901</td> <td>WIRELESS OR FIBER OPTIC CABLE CONNECTION -</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$38,000.00</td> <td>\$38,000.00</td>			0030	1490	9029901	WIRELESS OR FIBER OPTIC CABLE CONNECTION -	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
90009100929001MSC TRAFFIC SIGNAL CONTROLLER1000.000.001000.100.100.100.100.100.100.100.100.100.100<			0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
000015.00029002MSCNRTWORK CONNECTED SIGNAL MONTOR02.0002.0002.0015.0002.00 <th< td=""><td></td><td></td><td>0030</td><td>1510</td><td>9029901</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.45</td><td>\$44,000.00</td><td>\$19,800.00</td></th<>			0030	1510	9029901		1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.00
00001400802900MBC3L DISTRICT TRAFTIC SIGNAL DETECTON SYSTEM200020024.800024.800004004500450100CONCRETE FOOTINGS, EMBEDDED111000 <td></td> <td></td> <td>0030</td> <td>1520</td> <td>9029902</td> <td>MISC.ATC TRAFFIC SIGNAL CONTROLLER</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$4,080.00</td> <td>\$0.00</td>			0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.00
Not 10001000100010010100			0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.00
00401560051000CONCRETE FOOTINGS, BOLT DOWN62400.0064.2400.0014.2000.10014.20000.10014.20000.10014.20000.10014.200010.0014.200010.0014.200010.0014.200010.0014.200010.0014.200010.0014.200010.0014.200010.0014.200010.0014.200010.0014.2000			0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.00
09015700932'12STRUCTURAL STELL POSTS4.28000.28000.28000.28000.280.000.000			0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.00
19601950931220PIPE POSTS2.8.03.8.000-2.4.203.8.1001.0.0.0.009.9.0			0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	16.50	\$1,600.00	\$26,400.00
000019090931270x21N PSST POST 12 GA.200000002000 <td></td> <td></td> <td>0040</td> <td>1570</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>4,280.00</td> <td>0.00</td> <td>4,280.00</td> <td>LB</td> <td>0.00</td> <td>\$7.00</td> <td>\$0.00</td>			0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.00
Index 			0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.00
0040110190312002.5 IN PSST POST -12 GA.35.001.0036.00I.V0.00526.00526.0050.00004016209032014DRIVEN POST ANCHOR FOR 2.5 IN PSST -7 GA.9.000.001.			0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
00401620937281ADRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.9.900.009.00FA0.001.001.000 <t< td=""><td></td><td></td><td>0040</td><td>1600</td><td>9031271A</td><td>DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.</td><td>9.00</td><td>0.00</td><td>9.00</td><td>EA</td><td>0.00</td><td>\$85.00</td><td>\$0.00</td></t<>			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
00401630035004SHFLAT SHEET2257.02257.0207.0207.010.00126.010.00<			0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.00
Internal OrderIndexI			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
004016090390714ST-STRUCTURAL FLUORESCENT81.000.0010.00SOFT0.00SSE0S38.00004016009039901MISC.22 FT. BUTTERFLY SIGN TRUSS1.000.001.001.051.001.051.001.0530.00\$80.000\$80.000004016709039901MISC.30 FT. CANTLEVER SIGN TRUSS1.000.001.001.051.001.0530.00\$80.00\$80.000\$80.000\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00\$80.00 </td <td></td> <td></td> <td>0040</td> <td>1630</td> <td>9035004A</td> <td>SH-FLAT SHEET</td> <td>257.00</td> <td>0.00</td> <td>257.00</td> <td>SQFT</td> <td>0.00</td> <td>\$26.00</td> <td>\$0.00</td>			0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.00
0040 1660 9039901 NISC.22 FT. BUTTERFLY SIGN TRUSS 1.00 0.00 1.00			0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.00
00401670903991MISC.30 FT. CANTILEVER SIGN TRUSS1.000.001.000.001.00LS0.000\$80,000.00\$00,000.0000401680903901MISC.78 FT. SPAN SIGN TRUSS1.000.001.000.001.000.00\$10.00\$30,000.00\$30,000.00\$30,000.0000401700903902MISC.CVER EXISTING OVERHEAD SIGNS1.000.001.000.001.00640.00\$33,000.00\$30,000.00\$30,000.0000401700903902MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS1.000.001.000.001.00640.00\$33,000.00\$30,000.00\$30,000.0000401710903902MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL2.5000.001.603.000.001.610.00\$10.00\$30,000.00\$30,000.00005017209027200CONDUIT, 2.IN, PUSHED WITH TRACER WIRE1.033.000.001.033.000.1E0.00\$4,50\$30,000.0000501730902903MISC.FIBER OPTIC CABLE, 72SM850.000.007.700.001.EF0.00\$4,50\$30,000.00005017609103700CTV CAMERA ASSEMBLY, INSTALLED1.000.001.000.01\$4,00\$980.00\$30,000.00005017009104900CMBLE, 8AWG, 1 CONDUCTOR, POWER3.250.000.003.250.001.EF0.00.00\$11.00\$1.00\$1.00005017009108200CABLE, 8AWG,			0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.00
No. No. <td></td> <td></td> <td>0040</td> <td>1660</td> <td>9039901</td> <td>MISC.22 FT. BUTTERFLY SIGN TRUSS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$70,000.00</td> <td>\$0.00</td>			0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
0040 1690 9039902 MISC.COVER EXISTING OVERHEAD SIGNS 1.00 0.000 1.00			0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>1680</td><td>9039901</td><td>MISC.78 FT. SPAN SIGN TRUSS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$130,000.00</td><td>\$0.00</td></th<>			0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>1690</td><td>9039902</td><td>MISC.COVER EXISTING OVERHEAD SIGNS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$3,850.00</td><td>\$0.00</td></th<>			0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.00
No. No. <td></td> <td></td> <td>0040</td> <td>1700</td> <td>9039902</td> <td>MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS</td> <td>16.00</td> <td>0.00</td> <td>16.00</td> <td>EA</td> <td>0.00</td> <td>\$300.00</td> <td>\$0.00</td>			0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
0050 1730 9029903 MISC.FIBER OPTIC CABLE, 24SM 7,700.0 0.00 7,700.0 LF 0.00 \$4.50 0050 1740 902903 MISC.RELOCATE FIBER OPTIC CABLE, 72SM 850.00 0.00 850.00 LF 0.00 \$7.70 \$0.00 \$7.70 \$0.00 \$7.70 \$0.00 \$1.50 \$0.00 \$5.00 \$1.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$5.00 \$5.50 <td< td=""><td></td><td></td><td>0040</td><td>1710</td><td>9039902</td><td>MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL</td><td>25.00</td><td>0.00</td><td>25.00</td><td>EA</td><td>0.00</td><td>\$1,000.00</td><td>\$0.00</td></td<>			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 1730 9029903 MISC.FIBER OPTIC CABLE, 24SM 7,700.0 0.00 7,700.0 LF 0.00 \$4.50 0050 1740 902903 MISC.RELOCATE FIBER OPTIC CABLE, 72SM 850.00 0.00 850.00 LF 0.00 \$7.70 \$0.00 \$7.70 \$0.00 \$7.70 \$0.00 \$1.50 \$0.00 \$5.00 \$1.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$0.00 \$5.50 \$5.00 \$5.50 <td< td=""><td></td><td></td><td></td><td>1720</td><td>9027200</td><td>CONDUIT, 2 IN., PUSHED WITH TRACER WIRE</td><td>1,033.00</td><td>0.00</td><td>1,033.00</td><td>LF</td><td>0.00</td><td>\$22.00</td><td>\$0.00</td></td<>				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 1740 9029903 MISC.RELOCATE FIBER OPTIC CABLE, 72SM 850.0 0.00 850.00 1.16 0.00 \$7.50 \$50.00 0050 1750 9103700 CTV CAMERA ASSEMBLY, INSTALLED 1.00 0.00 1.00 EA 0.00 \$980.00 \$980.00 \$90.0				1730		MISC.FIBER OPTIC CABLE, 24SM		0.00	7,700.00	LF	0.00	\$4.50	\$0.00
0050 1750 9103700 CCTV CAMERA ASSEMBLY, INSTALLED 1.00 0.00 1.00 EA 0.00 \$\$980.00 \$\$0.00 0050 1760 9104960 DETECTOR ASSEMBLY, INSTALLED 2.00 0.00 2.00 2.00 2.00 2.00 2.00 2.00 \$\$980.00 \$\$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 \$\$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 9108201 FOWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 1.00 0.00 1.00 \$\$1.00 \$\$7.800.00 \$\$0.00 0050 1700 9108101 FE 0.000 \$\$1.329.00				1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.00
No. No. <td></td> <td></td> <td></td> <td>1750</td> <td>9103700</td> <td>CCTV CAMERA ASSEMBLY, INSTALLED</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$980.00</td> <td>\$0.00</td>				1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
0050 1770 9105200 CONDUIT, 2 IN, RIGID, IN TRENCH 3,250.0 0.00 3,250.0 LF 0.00 \$11.00 \$10.00 \$0.00 \$0.00 \$1.00 \$11.00 \$0.00 \$0.00 \$0.00 \$1.00 \$11.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00													
0050 1780 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER 4,800.0 0.00 4,800.0 LF 0.00 \$1.00				1770		CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00		3,250.00			\$11.00	
0050 1790 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS 1.00 0.00 1.00 EA 0.00 \$7,800.00 \$0.00 \$0.00 0050 1800 9108810 PULL BOX, REFORMED CLASS 1 5.00 0.00 5.00 EA 0.00 \$1,329.00 \$0.00													
						POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,							
0050 1810 9108816 PULL BOX, PREFORMED CLASS 5 6.00 0.00 6.00 EA 0.00 \$2,100.00 \$0,00			0050	1800	9108810		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



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

Note: Posted Q	uantities	and Value	es are ba	ased on Re	eport Generated date and can differ from the posted am	ount at the ti	me the Esti	mate was G	enerated	<u>.</u>		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0.00
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0.00
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0.00
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0.00
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION	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	1.00	\$282,000.00	\$282,000.00
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.90	\$264.000.00	\$237,600.00
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0.00
				7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)		0.00		LF	28.30	\$1,500.00	\$42,450.00
		0070	1970			73.60		73.60				
		0070	1980	7011206		54.00	0.00	54.00	LF	18.00	\$293.00	\$5,274.00
		0070	1990	7011300		3.00	0.00	3.00	EA	1.00	\$522.63	\$522.63
		0070	2000	7011400		84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		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	7,923.00	\$1.50	\$11,884.50
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	1,956.00	\$1.52	\$2,973.12
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		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	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,990.00
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,040.00
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.00
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00
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Total Paid / All Items / All Estimates (Including this Estimate)

					eport Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	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	4,500.00	\$78.25	\$352,125.00
		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	3,000.00	\$78.25	\$234,750.00
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,550.00
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,170.00
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,131.20
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	\$0.00
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	\$0.00
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	\$0.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.00
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.56
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.00
		0001	5006	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.72
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,487.50
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.85	\$4,765,830.32	\$4,050,955.77
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,712.75
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,043.46
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,830.90
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,980.00
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,620.00
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,560.00
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,988.00
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,805.00
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,968.90
		0076	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,729.50
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,011.00
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,195.00
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,230.50
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,145.98
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,897.54
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,857.00
		0001	5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,154.90
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,758.80
		0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$27.50	\$43,835.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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	DEO CAMERA INSPECTION 0.00 2.00 EA 2.00 \$1,750.00								
		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 J6I3020C - Total Value Posted to Date as of Report Generated Date											\$25,143,346.76		
220715-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$25,143,346.76	



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

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

Project: J6I3020C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	4/1/25	4/2/25	23,818.00	CUYD	WB I-270, Ramp 1, Riverview	0				earthwork for mentioned locations
0090	2063000	CLASS 3 EXCAVATION	3/18/25	3/31/25	33.60	CUYD	Ramp 1	1764+05		108+92		SS-29 (remainder)
			3/28/25	4/2/25	649.80	CUYD	I-270	1761+00		1764+05		SS-28
			4/1/25	4/2/25	9.20	CUYD	I-270	1761+00				1761-1 S2
0120	2142000	FURNISHING ROCK FILL	3/25/25	3/31/25	500.00	CUYD	SB Riverview	13+50		15+10		ground improvements for MSE Wall A9001
0130	2143000	PLACING ROCK FILL	3/25/25	3/31/25	500.00	CUYD	SB Riverview	13+50		15+10		ground improvements for MSE Wall A9001
0380	6122020	REPLACEMENT SAND BARREL	3/27/25	3/31/25	6.00	EA	EB 270 @ ramp 2	1766+00				6 sand barrels replaced
0420	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	4/1/25	4/2/25	1.00	EA	I-270	1761+00				1761-1 S2
0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/17/25	4/2/25	262.50	LF	Riverview	12+50		13+70		21 pieces for A8998 intermediate bent work
0770	7261024	24 IN. PIPE GROUP A	3/18/25	3/31/25	66.00	LF	Ramp 1	1764+05		108+92		SS-29 (remainder)
			3/28/25	4/2/25	307.00	LF	I-270	1761+00		1764+05		SS-28
0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4/1/25	4/2/25	7.00	FT	I-270	1761+00				1761-1 S2
0940	7320642A	42 IN. GROUP A FLARED END SECT	3/26/25	3/31/25	1.00	EA	Ramp 4	401+04				400-1 FES
0980	8061019	SILT FENCE	3/26/25	3/31/25	42.00	LF	ramp 1	109+00				silt fence around inlet 108-2 S2
1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	3/28/25	4/2/25	90.00	LF	Riverview	11+70		10+80		Pullbox 23 to pullbox 24
				4/2/25	96.00	LF	Ramp 2	311+80		311+80		Pullbox 21 to pullbox 22
				4/2/25	153.00	LF	Riverview	12+50		12+50		Pullbox 10 to pullbox 12
				4/2/25	154.00	LF	Riverview	12+00		11+80		Pullbox 21 to pullbox 23
1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/28/25	4/2/25	56.00	LF	Ramp 2	189+55		188+92		Pullbox 2 to pullbox 3
				4/2/25	117.00	LF	Riverview	189+55		189+53		Pullbox 2 to pullbox 4
1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	4/1/25	4/2/25	28.30	LF	BR A-8998 Bent 2 Shaft 10	0				
1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	4/1/25	4/2/25	18.00	LF	BR A-8998 Bent 2 Shaft 10	0				
1990	7011300	VIDEO CAMERA INSPECTION	4/1/25	4/2/25	1.00	EA	Br A-8998 Bent 2 Shaft 10	0				
2080	7061060	REINFORCING STEEL (BRIDGES)	4/1/25	4/2/25	7,923.00	LB	Br A-8998 Bent 2 Shaft 10	0				
2090	7101000	REINFORCING STEEL (EPOXY COATED)	4/1/25	4/2/25	1,956.00	LB	Br A-8998 Bent 2 Column 3	0				
2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	3/31/25	4/2/25	2,250.00	SQFT	SB Riverview	21+33	22+81			MSE Wall A9001 all panels installed
2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	3/31/25	4/2/25	1,000.00	SQFT	NB Riverview	91+33		92+58		MSE wall A9002 partial payment of installed panels
5008	2022010	REMOVAL OF IMPROVEMENTS	4/1/25	4/2/25	0.10	LS	1-270	0				Removal of temp pavement

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



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0010	CLEARING AND GRUBBING	Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$6,400.00)	
					24	Jan 16, 2024	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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	I				\$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	I				\$0.00	
	0050 -	Total						\$0.00	
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$34,160.00)	
					17	Oct 2, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 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	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)	
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	20	Nov 16,	SYSTEM	\$0.00 (\$28,035.00)	
					22	2023 Dec 18,	SYSTEM	(\$6,335.00)	
					24	2023 Jan 16,	SYSTEM	(\$25,900.00)	
					27	2024 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.



Apr 5, 2025

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	I				\$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 dunn/1 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.



Apr 5, 2025

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0160	TYPE 5	Material	Туре	16	Sep 18,	SYSTEM	(\$280.00)	
		AGGREGATE FOR BASE			17	2023 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
					17	Oct 2,	SYSTEM	(\$4,812.00)	Estimate Exception 2 on the current Payment Estimate.
						2023		, , , , , , , , , , , , , , , , , , ,	
			Material - Tota	- Total				\$0.00 \$0.00	
	0160 -	· Total	Material - Tota					\$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
			- Total Construction Stockpile			38	Aug 16, 2024	SYSTEM	(\$13,185.34)
				- Total		1		(\$128,348.64)	
			Construction	Stockpile - To	otal			(\$128,348.64)	
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total				\$128,348.64	
			Construction	Stockpile STI	MI - Total			\$128,348.64	
		Material							
			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.
			Material		11		SYSTEM	\$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			Material			2023 Jun 30,			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			Material		11	2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$17,640.00)	Estimate Item Adjustment (0002) 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 (0005) due to user dunnj1 overridding Payment
			Material		11	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) 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 (0005) due to user dunnj1 overridding Payment
			Material		11 12 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Item Adjustment (0002) 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 (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
			Material		11 12 12 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) 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 (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
			Material		11 12 12 13 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Item Adjustment (0002) 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 (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 Exception 3 on the current Payment Estimate.
			Material		11 12 12 13 13 14	2023 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 (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) 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 (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 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.
			Material		11 12 12 13 13 14 14	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Item Adjustment (0002) 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 (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 Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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.
			Material		11 12 12 13 13 14 14 15	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 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 (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) 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 (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 Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		11 12 12 13 13 14 14 15 15	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 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 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Item Adjustment (0002) 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 (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 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 Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		11 12 12 13 13 14 14 15 15 16	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 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 SYSTEM	(\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) 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 (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 Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.

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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 3 3	2 3	2'	2 3	2 3	29 30	29 30	29 30				:		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		3	30	З		
						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.												



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 arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
								39	Sep 3, 2024	SYSTEM	(\$1,388,198.70)											
						40	Sep 16, 2024	SYSTEM	\$1,485,628.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
														40	Sep 16, 2024	SYSTEM	(\$1,485,628.20)					
									41	Oct 1, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
																		41	Oct 1, 2024	SYSTEM	(\$1,641,704.40)	
						42	Oct 17, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$1,641,704.40)														
									-									43	Nov 4, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											43	Nov 4, 2024	SYSTEM	(\$1,641,704.40)								
												44	Nov 18, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
																		44	Nov 18, 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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
$ \left \begin{array}{c c c c c c } & \begin{array}{c c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c c c } & \begin{array}{c c c } & \end{array}{l} & \begin{array}{c c } & \begin{array}{c c c } & \end{array}{l} & \begin{array}{c c } & \end{array}{l} & \end{array}{l} & \begin{array}{c c } & \end{array}{l} & \end{array}{l} & \end{array}{l} & \end{array}{l} & \end{array}{l} & \begin{array}{c c } & \end{array}{l} \\ } \\ latte{l} & \end{array}{l} & \end{array}{l} & \end{array}{l} & \end{array}{l} $	J6I3020C	0190	MISC.	Material		45		SYSTEM	(\$1,641,704.40)																
$\left \begin{array}{ c c } & 1 & 2 \\ \hline \mbox{ isome} \\ \hline \mbo$						46		SYSTEM	\$1,641,704.40	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
						46		SYSTEM	(\$1,641,704.40)																
Image: Second						47		SYSTEM	\$1,672,990.20	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment															
Image: Second						47		SYSTEM	(\$1,672,990.20)																
Image: stand in the second in the s						48		SYSTEM	\$1,672,990.20	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment															
						48		SYSTEM	(\$1,672,990.20)																
1 1 2025 2025 10									49		SYSTEM	\$1,672,990.20	Estimate Item Adjustment (0001) due to user buschk1 overridding Payment												
Provide Provide 2025 Provide Estimate Exception 4 on the current Payment Estimate. Provide Poil 8023 SYSTEM \$1672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F1 Mar 3, SYSTEM \$1,672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F2 Mar 3, SYSTEM \$1,672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F2 Mar 3, SYSTEM \$1,672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F2 Mar 17, SYSTEM \$1,672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F2 Mar 17, SYSTEM \$1,672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F2 Mar 17, SYSTEM \$1,672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F2 Age 2, SYSTEM \$1,672,900.20 This adjustment offeats the original system-generated Material Payment Estimate. F2 Material Totat Totat Stotat											49		SYSTEM	(\$1,672,990.20)											
											50		SYSTEM	\$1,672,990.20	Estimate Item Adjustment (0001) due to user buschk1 overridding Payment										
View Partial 225 Partial Estimate Item Adjustment (0007) due to user buscht 1 coveriding Payment Estimate 51 Mar 3. SYSTEM (\$1,672,900.20) This adjustment (0007) due to user buscht 1 coveriding Payment Estimate 52 Mar 17. SYSTEM \$1,672,900.20) This adjustment (0007) due to user buscht 1 coveriding Payment Estimate 52 Mar 17. SYSTEM \$1,672,900.20) This adjustment (0007) due to user buscht 1 coveriding Payment Estimate 53 Apr 2. SYSTEM \$1,672,900.20) This adjustment (0001) due to user buscht 1 coveriding Payment Estimate 53 Apr 2. SYSTEM \$1,672,900.20) This adjustment (0001) due to user buscht 1 coveriding Payment Estimate 6100 - Total																50		SYSTEM	(\$1,672,990.20)						
Image: Construct of the second seco						51		SYSTEM	\$1,672,990.20	Estimate Item Adjustment (0001) due to user buschk1 overridding Payment															
1 225 Estimate Execution 1 of the Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Payme										51		SYSTEM	(\$1,672,990.20)												
						52		SYSTEM	\$1,672,990.20	Estimate Item Adjustment (0001) due to user buschk1 overridding Payment															
 										52		SYSTEM	(\$1,672,990.20)												
0 2025 50.00 -Total -Total 50.00 Material - Total 50.00 Overrun 0/4 2024 47 Jan 2, 2025 SYSTEM 2025 SYSTEM \$71,492.40 Overrun - Total 0/4 0/4 47 Jan 2, 2025 2025 SYSTEM \$71,492.40 Overrun - Total 0/4 0/4 2025 SYSTEM \$71,492.40 Overrun - Total 0/4 0/4 1/4 0/2020 0/20 0/200 0/20 PAVEMENT (10 IN NON-REINF) Material 20 Nov 16, 2/2023 SYSTEM \$16,387.50 21 Dec 1, 2023 22 Dec 18, SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, SYSTEM \$16,387.50 22 Dec 18, SYSTEM \$16,387.50 22 Dec 18, SYSTEM \$16,387.50								53		SYSTEM	\$1,672,990.20	Estimate Item Adjustment (0001) due to user buschk1 overridding Payment													
Material - Total So.00 Overrun Overrun 1 Oct 1, 2024 SYSTEM (\$71,492.40) Verrun 47 Jan 2, 2025 SYSTEM \$71,492.40) Unit price based on averaged overrun adjustments for installed quality or previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.000 Overrun - Total \$0.00 \$0.000 Overrun - Total \$0.00 \$0.000 Overrun - Total \$0.000 \$0.000 Overrun - Total \$0.00 \$0.000 Overrun - Total \$0.00 \$0.000 Overrun - Total \$0.000						53		SYSTEM	(\$1,672,990.20)																
Overrun Overrun 41 Oct 1, 2024 SYSTEM (\$71,492.40) Verrun - Total 2025 SYSTEM \$71,492.40 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					- Total				\$0.00																
Verrun - Total 2024 Verrun - Total StySTEM \$71,492.40 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',63.00000, - 63.00000, applied (if non-zero). Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 SVSTEM \$16,387.50 PAVEMENT (10 III) Material 2023 SVSTEM \$16,387.50 V PAVEMENT (10 III) Nov 16, 2023 SVSTEM \$16,387.50 21 Dec 1, 2023 SVSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate tex Adjustment (0003) due to user buschk1 overridding Payment Estimate 2023 Dec 18, SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate 21 Dec 18, SYSTEM \$16,387.50 This adjustment (0007) due to user buschk1 overridding Payment Estimate 22 Dec 18, SYSTEM \$16,387.50																									
Overrun - Total Solution Solution Solution Solution Solution Overrun - Total 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 0 0 Overrun - Total 0				Overrun	Overrun		2024		,																
Overrun - Total SQ.00 0190 - Total SQ.00 O200 CONCRETE PAVEMENT (10 IN, NON-REINF) Material 20 Nov 16, 2023 SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Exception 5 on the current Payment Estimate. 20 Nov 16, 2023 SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschkt overridding Payment Estimate Item Adjustment (0003) due to user buschkt overridding Payment Estimate Item Adjustment (0003) due to user buschkt overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$16,387.50 22 Dec 18, 2023 SYSTEM \$16,387.50 22 Dec 18, 2023 SYSTEM \$16,387.50								SYSTEM		previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is															
O190 - Total S0.00 0200 CONCRETE PAVEMENT (10 IN, NON-REINF) Material 20 Nov 16, 2023 SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 20 Nov 16, 2023 SYSTEM \$(\$16,387.50) 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 Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$(\$16,387.50) 22 Dec 18, 2023 SYSTEM \$(\$16,387.50)				Overnue Ter		otal																			
0200 CONCRETE PAVEMENT (10 IN. NON-REINF) Material 20 Nov 16, 2023 SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 20 Nov 16, 2023 SYSTEM \$(\$16,387.50) 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 Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$(\$16,387.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$(\$16,387.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM \$(\$16,387.50) This adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0190	Total	overrun - Tota																					
20 Nov 16, SYSTEM (\$16,387.50) 21 Dec 1, 2023 SYSTEM \$16,387.50 21 Dec 1, 2023 SYSTEM \$(\$16,387.50) 22 Dec 18, SYSTEM \$(\$16,387.50) This adjustment offsets the original system-generated Material Payment Estimate 22 Dec 18, SYSTEM \$(\$16,387.50) This adjustment (0007) due to user buschk1 overridding Payment Estimate 22 Dec 18, SYSTEM \$(\$16,387.50) This adjustment (0007) due to user buschk1 overridding Payment Estimate.			CONCRETE PAVEMENT (10 IN.	Material		20		SYSTEM		Estimate Item Adjustment (0008) due to user buschk1 overridding Payment															
21 Dec 1, 2023 SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM (\$16,387.50) This adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM (\$16,387.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 18, SYSTEM (\$16,387.50)			,		2	21 21 22	20		SYSTEM	(\$16,387.50)															
21 Dec 1, 2023 SYSTEM (\$16,387.50) 22 Dec 18, 2023 SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 18, SYSTEM (\$16,387.50)							21								:	2'	21	2	:		21	Dec 1,	SYSTEM	\$16,387.50	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
22 Dec 18, 2023 SYSTEM 2023 \$16,387.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 18, SYSTEM (\$16,387.50)														21		SYSTEM	(\$16,387.50)								
								22	Dec 18,	SYSTEM	\$16,387.50	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment													
2023							22		SYSTEM	(\$16,387.50)															
23 Jan 3, SYSTEM \$16,387.50 This adjustment offsets the original system-generated Material Payment					23	Jan 3,	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material			2024			Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
		NON-REINF)			23	Jan 3, 2024	SYSTEM	(\$16,387.50)																									
					24	Jan 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					24	Jan 16, 2024	SYSTEM	(\$43,462.50)																									
					25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					25	Feb 5, 2024	SYSTEM	(\$43,462.50)																									
					26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
										26	Feb 19, 2024	SYSTEM	(\$43,462.50)																				
									27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
							27	Mar 5, 2024	SYSTEM	(\$43,462.50)																							
								28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)																									
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)																									
					30	Apr 16, 2024	SYSTEM	\$43,462.50	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)																									
				3 3 3 3	3 3 3 3	34 38 38	3 3 3					3 3 3	3	3 3 3	3	34 35 35	34 35 35	34 35 35	34 35 35	34 38 38	34	34 35 35	34	34	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)	
																							:	:		:	:	:	з	36	Jul 17, 2024	SYSTEM	\$43,462.50
							36	Jul 17, 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		37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)																								
					38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																								
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)																								
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)																								
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)																								
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)																								
															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)														
											2					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)																								
					4	41	45	4:						4		4: 4:		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.										
																		4	45		48	Jan 16, 2025	SYSTEM	(\$115,402.50)								
																					4	45	45					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.
																								4	49	Feb 3, 2025	SYSTEM	(\$115,402.50)				
																														50	Feb 18, 2025	SYSTEM
					50	Feb 18, 2025	SYSTEM	(\$115,402.50)																								



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material	- Total				\$0.00													
		NON-REINF)	Material - Tota	al				\$0.00													
	0200 -	Total						\$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, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction												
																	43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	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 - Total				(\$191,095.34)													
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total			\$246,432.66														
			Construction	Stockpile ST	MI - Total			\$246,432.66													
			Material		29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment												
									Estimate Exception 5 on the current Payment Estimate.												
					29	Apr 2, 2024	SYSTEM	(\$533,760.00)	Estimate Exception 5 on the current Payment Estimate.												
					29 30		SYSTEM SYSTEM	(\$533,760.00) \$339,979.92	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
						2024 Apr 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment												
					30	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment												
					30 30	2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM	\$339,979.92 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment												
					30 30 31	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$339,979.92 (\$339,979.92) \$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment												
					30 30 31 31	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$339,979.92 (\$339,979.92) \$209,089.84 (\$209,089.84)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment												
					30 30 31 31 32	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$339,979.92 (\$339,979.92) \$209,089.84 (\$209,089.84) \$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment												
					30 30 31 31 32 32	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$339,979.92 (\$339,979.92) \$209,089.84 (\$209,089.84) \$209,089.84 (\$209,089.84)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 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 12 on the current Payment Estimate.												
					30 30 31 31 32 32 33	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$339,979.92 (\$339,979.92) \$209,089.84 (\$209,089.84) \$209,089.84 (\$209,089.84) \$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 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 12 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.																							
		REINFORCED			35	Jul 1, 2024	SYSTEM	(\$209,089.84)																								
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)																								
					37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)																								
					38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
										38	Aug 16, 2024	SYSTEM	(\$668,711.76)																			
							39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
								39	Sep 3, 2024	SYSTEM	(\$668,711.76)																					
								40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$537,821.76)																								
					41	Oct 1, 2024	SYSTEM	\$823,405.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					41	Oct 1, 2024	SYSTEM	(\$823,405.76)																								
					42	Oct 17, 2024	SYSTEM	\$855,317.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
							42	Oct 17, 2024	SYSTEM	(\$855,317.76)																						
							43	Nov 4, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
									43	Nov 4, 2024	SYSTEM	(\$865,061.76)																				
														44	Nov 18, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
														44	Nov 18, 2024	SYSTEM	(\$865,061.76)															
													45	Dec 2, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					45	Dec 2, 2024	SYSTEM	(\$865,061.76)																								
				4	4	4	4							4	4	4	40		4	40	40	4				46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
																								46	Dec 16, 2024	SYSTEM	(\$947,709.76)					
																												47	Jan 2, 2025	SYSTEM	\$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																											47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)		
																										48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		49	Feb 3, 2025	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.													
		REINFORCED			49	Feb 3, 2025	SYSTEM	(\$1,226,387.68)														
					50	Feb 18, 2025	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, 2025	SYSTEM	(\$1,226,387.68)														
					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.													
					51	Mar 3, 2025	SYSTEM	(\$1,226,387.68)														
					52	Mar 17, 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.													
					52	Mar 17, 2025	SYSTEM	(\$1,226,387.68)														
					53	Apr 2, 2025	SYSTEM	\$1,095,497.60	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.													
						53	Apr 2, 2025	SYSTEM	(\$1,095,497.60)													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment													
			, ajuotinoni			2021			http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf													
					31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment													
							31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment											
						32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment												
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment													
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment													
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment													
																		43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment													
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Strength Adjustment													
									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													
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment													
				PCCS - Tota	al			\$41,385.24														
				PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment													
				FUUI	PCCT 2			2027			http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf											
							3	31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment										
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Other Item Adjustment	PCCT	38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus																	
		NON- REINFORCED			40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment																	
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment																	
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment																	
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment																	
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment																	
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment																	
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment																	
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment																	
	0210 - Total				49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment																	
				PCCT - Tota	al			\$32,728.04																		
		Other Item Ad	justment - To	tal			\$74,113.28																			
							\$129,450.60																			
	0220	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		IN. NON-REINF,			42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$15,602.99)																		
			Construction Construction Stockpile STMI	Stockpile - To	otal			(\$15,602.99)																		
					1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$44,680.56																		
			Construction	Stockpile STI				\$44,680.56																		
			Material	al	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	46	46 46				46	46	46	46	46	46	46	4	4	46			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.
								4	2	46	Dec 16, 2024	SYSTEM	(\$60,581.01)													
			47 Jan 2, 2025 SYSTEM \$60,581.01 This adjustment offsets the original system-ger Estimate Item Adjustment (0007) due to user b			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2	Material		48	Jan 16, 2025	SYSTEM	(\$60,581.01)																			
		IN. NON-REINF,			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.																		
					49	Feb 3, 2025	SYSTEM	(\$60,581.01)																			
					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.																		
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)																			
					51	Mar 3, 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)																			
						52	Mar 17, 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.																	
					52	Mar 17, 2025	SYSTEM	(\$60,581.01)																			
									53	Apr 2, 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.														
									- Total	53	Apr 2, 2025	SYSTEM	(\$60,581.01)														
					- Total				\$0.00																		
					Material - To	Material - Tot	Material - Tot	I				\$0.00															
				Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment																	
							PCCS - Tota	al			\$2,423.75																
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment																		
					PCCT - Tot	ıl			\$2,423.75																		
				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)																			
			4		4	4	4								-		4	4	4	4	4		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)																			
						2027																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material		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)															
					46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$43,780.50)															
					47	Jan 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$43,780.50)															
					48	Jan 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$43,780.50)															
					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)															
																			52	Mar 17, 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 11 on the current Payment Estimate.
																52	Mar 17, 2025	SYSTEM	(\$43,780.50)				
																		53	Apr 2, 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 10 on the current Payment Estimate.	
					53	Apr 2, 2025	SYSTEM	(\$43,780.50)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0230 -							\$0.00															
	0240	WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					13	Aug 2, 2023	SYSTEM	(\$25,000.00)															
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	70 PIPE COLLAR, TYPE A	Material		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, 2024	SYSTEM	(\$21,250.00)	
					25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)	
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)	
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)	
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)	
					29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)	
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					31	May 2, 2024	SYSTEM	(\$21,250.00)							
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					32	May 16, 2024	SYSTEM	(\$21,250.00)							
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)							
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)							
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)							
						36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
							36	Jul 17, 2024	SYSTEM	(\$34,000.00)					
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)							
							38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)							
					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)							
					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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613020C	0270		Material		45	Dec 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$34,000.00)		
					46	Dec 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$34,000.00)		
					47	Jan 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)		
					48	Jan 16, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$34,000.00)		
			Material - Tota Overrun	- Total	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)		
						52	Mar 17, 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 12 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$34,000.00)		
					53	Apr 2, 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 11 on the current Payment Estimate.	
					53	Apr 2, 2025	SYSTEM	(\$34,000.00)		
								\$0.00		
				tal				\$0.00		
				Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).	
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)		
					41	Oct 1, 2024	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).	
					50	Feb 18, 2025	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).	
				Overrun - T	otal			\$0.00		
				l				\$0.00		
	0270 -							\$0.00		
	0280	CHAIN-LINK FENCE (60 IN.)			4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,366.25		
				Stockpile STI	MI - Total			\$14,366.25		



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0280 -	Total						\$14,366.25	
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$23,220.00)	
					25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)	
					26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)	
					27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$23,220.00)	
					28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)	
					29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$23,220.00)	
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)	
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,220.00)	
					32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,220.00)	
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)	
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)	
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)	
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)	
					37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE	Material		37	Aug 2, 2024	SYSTEM	(\$23,220.00)	
		GUTTER TYPE B			38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)	
					39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,220.00)	
					40	Sep 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,220.00)	
					41	Oct 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,220.00)	
					42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$23,220.00)	
					43	Nov 4, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$23,220.00)	
					44	Nov 18, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$23,220.00)	
					45	Dec 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$23,220.00)	
					46	Dec 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$23,220.00)	
					47	Jan 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$23,220.00)	
					48	Jan 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,220.00)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE	Material		51	Mar 3, 2025	SYSTEM	(\$23,220.00)	
		GUTTER TYPE B			52	Mar 17, 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 13 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$23,220.00)	
					53	Apr 2, 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 12 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$23,220.00)	
				- Total				\$0.00	
	0300 -	Total	Material - Tota	l				\$0.00	
	0300 -		Material		26	Feb 19,	SYSTEM	\$0.00 \$47,252.70	This adjustment offsets the original system-generated Material Payment
	0310	MEDIAN STRIP	Material			2024			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	ıl				\$0.00	
	0310 -							\$0.00	
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$120.00)	
					35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$120.00)	
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$120.00)	
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$120.00)	
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$120.00)	
					39	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material	75-	40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,960.00)	
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,960.00)	
					42	Oct 17, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,960.00)	
					43	Nov 4, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$30,360.00)	
					44	Nov 18, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$30,360.00)	
					45	Dec 2, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$30,360.00)	
					46	Dec 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$30,360.00)	
					47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)	
					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)	
			Madarial	- Total				\$0.00	
			Material - Tota Overrun	Overrun	43	Nov 4,	SYSTEM	\$0.00 (\$24,000.00)	
					45	2024 Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK	Material		35	Jul 1, 2024	SYSTEM	(\$12,954.00)	
		BLANKET			36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)	
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)	
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)	
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)	
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)	
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$12,954.00)	
					42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)	
					43	Nov 4, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)	
					44	Nov 18, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$12,954.00)	
					45	Dec 2, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$47,634.00)	
					46	Dec 16, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$47,634.00)	
					47	Jan 2, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$47,634.00)	
					48	Jan 16, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$47,634.00)	
					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.



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	49	Feb 3, 2025	SYSTEM	(\$47,634.00)	
		BLANKET			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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	(\$910.00)	
		(RELOOKHON)		Overrun - T	otal			(\$910.00)	
			Overrun - Tota	al				(\$910.00)	
	0390 -							(\$910.00)	
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Overrun	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)	
					53	Apr 2, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -							\$0.00	
	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.
									Estimate Exception 3 on the current rayment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$2,010.00)	Estimate Exception 5 on the current raymont Estimate.
					14		SYSTEM	(\$2,010.00) \$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.
						2023 Sep 5,		· · · · · · · ·	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					15	2023 Sep 5, 2023 Sep 5,	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					15 15	2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15 15 16	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$2,680.00 (\$2,680.00) \$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15 15 16 16	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,680.00 (\$2,680.00) \$2,680.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
					15 15 16 16 17	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,680.00 (\$2,680.00) \$2,680.00 (\$2,680.00) (\$2,680.00) \$4,020.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
					15 15 16 16 17 17	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,680.00 (\$2,680.00) \$2,680.00 (\$2,680.00) \$4,020.00 (\$4,020.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					15 15 16 17 17 18	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,680.00 (\$2,680.00) \$2,680.00 (\$2,680.00) \$4,020.00 (\$4,020.00) \$4,020.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 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 FRAME(2 FT. X 2	Material		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.
		FT)			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.
					32	May 16, 2024	SYSTEM	(\$2,680.00)	
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)	



FRMUE P.F. X2 PKI Image: Control of the control Payment Editable Support of the control Payment Editable Support of the control Payment Editable Support Pay	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34 An Tr 5*5*EM (32,265.00) 35 AJ.1 7*5*EM 42,655.00 Etis ciglationer difficit large operative Market Purprett 36 AJ.1 7*5*EM 42,656.00 This ciglationer difficit large operative Market Purprett 36 AJ.1 7*5*EM 52,060.00 This ciglationer difficit large operative Market Purprett 36 AJ.1 7*5*EM 52,060.00 This ciglationer difficit large operative Market Purprett 37 AJ.2 7*5*EM 52,060.00 This ciglationer difficit large operative (011) as a loss of more of Market Purprett 38 AJ.4 7<5*EM	J6I3020C	0440	GRTE AND FRAME(2 FT. X 2	Material		34		SYSTEM	\$2,680.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
2024 Bit Statuski tern Aglusment (D) are is used backet soundarie Bayment Estimate Lens Aglusment (D) are is used backet soundarie Bayment Estimate Lens Aglusment (D) are is used backet soundarie Bayment Estimate Lens Aglusment (D) are is used backet soundarie Bayment Estimate Lens Aglusment (D) are is used backet and the aglust backet soundarie Bayment Estimate Lens Aglusment (D) are is used backet and the aglust backet agreement of the aglust backet agreement of the aglust backet agreement aglust backet agreement agree			F1)			34		SYSTEM	(\$2,680.00)	
1 2024 10 Initial equations of offsets the original system-generated Material Paymers 1 30 Jul 17, 975TEM 52.680.00 Eminance Interview Control Paymers 1 30 Jul 17, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 31 Jul 17, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 31 Jul 20, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 32 Jug 2, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 38 Jug 16, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 39 Jug 16, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 304 Jug 16, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 305 Jug 16, 975TEM 52.680.00 This adjustment offsets the original system-generated Material Paymers 1 3054 SYSTEM						35		SYSTEM	\$2,680.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
224 Estimate lise Adjustment (0077) due to user bucket) overridding Paymer Estimate Exception 20 on the curvet Payment Estimate. 36 Jul 17. 9YSTEM (62.660.00) 37 Aug 2. 9YSTEM (62.660.00) 38 Aug 1. 9YSTEM (62.660.00) 38 Aug 2. 9YSTEM (62.600.00) 38 Aug 1. 5YSTEM (62.600.00) 39 Seg 3. 6YSTEM (52.600.00) 30 Aug 1. 5YSTEM (52.600.00) 30 Seg 3. 6YSTEM (52.600.00) 30 Seg 4. 5YSTEM (52.600.00) 31 Seg 4. 5YSTEM (52.600.00) <						35		SYSTEM	(\$2,680.00)	
1 2024 1 1 1 2						36		SYSTEM	\$2,680.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
1 2224 SYSTEM (S2.680.00) 38 Aug 10, Aug 10, SYSTEM SYSTEM (S2.680.00) 38 Aug 10, Aug 10, SYSTEM SYSTEM S2.680.00 This adjustment offeris the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 38 Aug 10, SySTEM SYSTEM S2.680.00 This adjustment offeris the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 39 Seg 3, SYSTEM S2.680.00 This adjustment offeris the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 30 Seg 4, SySTEM S2.680.00 This adjustment offeris the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 40 Seg 16, SySTEM S2.680.00 This adjustment offeris the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 41 Oct 1, SYSTEM S2.680.00 This adjustment offeris the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 42 Oct 1, SYSTEM S2.680.00 This adjustment offeris the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 43 Nor4, SYSTEM						36		SYSTEM	(\$2,680.00)	
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1 2024 1 This adjustment offices the original system-generated Material Payment Estimate tern Adjustment (0015) due to user amound overridding Payment Estimate Exception 21 on the current Payment Estimate 30 Sep 4, SYSTEM (82,680,00) This adjustment officets the original system-generated Material Payment 40 Sep 16, SYSTEM (82,680,00) This adjustment officets the original system-generated Material Payment 41 Oct 1, SYSTEM (82,680,00) This adjustment officets the original system-generated Material Payment 41 Oct 1, SYSTEM S2,680,00 This adjustment officets the original system-generated Material Payment 41 Oct 1, SYSTEM S2,680,00 This adjustment officets the original system-generated Material Payment 42 Oct 17, SYSTEM S2,680,00 This adjustment officets the original system-generated Material Payment 43 Nov 4, SYSTEM S2,680,00 This adjustment officets the original system-generated Material Payment 44 Nov 4, SYSTEM S2,680,00 This adjustment officets the original system-generated Material Payment 44 Nov 18, SYSTEM S2,680,00 This adjustment offic						38		SYSTEM	\$2,680.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
1 2024 2024 Estimate Item Adjustment (0015) due to user anotit overridding Payment Estimate 39 Sep 1a, SYSTEM (\$2,680.00) Estimate Exception 21 on the current Payment Estimate 40 Sep 1a, SYSTEM \$2,680.00 Estimate Exception 21 on the current Payment Estimate 40 Sep 1a, SYSTEM \$2,680.00 Estimate Exception 21 on the current Payment Estimate 41 Oct 1, SYSTEM \$2,680.00 Estimate Exception 21 on the current Payment Estimate 41 Oct 1, SYSTEM \$2,680.00 This adjustment (0015) due to user anotit overridding Payment Estimate Exception 20 on the current Payment Estimate. 42 Oct 1, SYSTEM \$2,280.00 This adjustment (015) due to user bancht overridding Payment Estimate. 43 Nov 4, SYSTEM \$2,280.00 This adjustment (016) due to user bancht overridding Payment Estimate. 43 Nov 4, SYSTEM \$2,680.00 This adjustment (016) due to user bancht overridding Payment Estimate. 44 Nov 4, SYSTEM \$2,680.00 This adjustment (016) due to user bancht overridding Payment Estimate Exception 27 on the current Payment Estimate. 43 Nov 4, SYSTEM \$2,680.00 This adjustment (0101) due to user bancht overridding Payment Estimate. 44 Nov 4, SYSTEM \$2,680.00 This adjustment (0011) due to user bancht overridding Payment Estimate. 45 Dec 2, SY						38		SYSTEM	(\$2,680.00)	
1 2024 1						39		SYSTEM	\$2,680.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
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2024 2024 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						46	Dec 16,	SYSTEM	\$2,680.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
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 Paymen						46		SYSTEM	(\$2,680.00)	
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47 Jan 2, 2025 SYSTEM (\$2,680.00)						47		SYSTEM	(\$2,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	GRTE AND FRAME(2 FT. X 2	Material		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.
		FT)			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)	
					52	Mar 17, 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 16 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$2,680.00)	
					53	Apr 2, 2025	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 15 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$2,680.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0440 -							\$0.00	
	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0450	GRATE AND	Material		12		SYSTEM	\$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0450	GRATE AND FRAME(4 FT. X 2	Material			2023 Jul 17,			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0450	GRATE AND FRAME(4 FT. X 2	Material		12	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$2,200.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$2,200.00) \$3,300.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$2,200.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13 14	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,200.00) \$3,300.00 (\$3,300.00) \$4,400.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13 14 14	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,200.00) \$3,300.00 (\$3,300.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13 14 14 15	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,200.00) \$3,300.00 (\$3,300.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13 14 14 15 15	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,200.00) \$3,300.00 (\$3,300.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 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.
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13 14 14 15 15 16	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	(\$2,200.00) \$3,300.00 (\$3,300.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 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.
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13 14 14 15 15 16	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,200.00) \$3,300.00 (\$3,300.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0450	GRATE AND FRAME(4 FT. X 2	Material		12 13 13 14 14 15 15 16 16 17	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,200.00) \$3,300.00 (\$3,300.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$5,500.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		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.
		FT			19	Nov 2, 2023	SYSTEM	(\$6,600.00)	
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)	
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)	
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)	
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)	
					24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$8,800.00)	
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)	
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$8,800.00)	
					27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$8,800.00)	
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$8,800.00)	
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)	
					30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)	
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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)	



JACKNET No Number Numer Numer Numer	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 10.11 2017 1978 FEW (08.00.00) 14 20.17 2017 1978 FEW (08.00.00) Periodicational of the indication standard in constatulity preventioned the indicational of the indication standard in constatulity preventioned the indicational of the indininal o	J6I3020C	0450	GRATE AND FRAME(4 FT. X 2	Material		33		SYSTEM	\$8,800.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
224 240 240 <td></td> <td></td> <td>FI</td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$8,800.00)</td> <td></td>			FI			33		SYSTEM	(\$8,800.00)	
10000 10000 100000 1000000000000000000000000000000000000						34		SYSTEM	\$8,800.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
2024 Entrands term Adjustment Offsac 5 used Successful Control 36 Jul 1, Jul 17, SYSTEM SYSTEM (8,800.00) 36 Jul 17, Jul 17, SYSTEM SYSTEM (8,800.00) 37 Jul 17, Jul 17, SYSTEM SYSTEM (8,800.00) 37 Jul 17, Jul 17, SYSTEM (8,800.00) The adjustment offsats the original system-generated Material Payment Elements Elements. 38 Jul 17, Jul 17, SYSTEM (8,800.00) The adjustment offsats the original system-generated Material Payment Elements Elements. 39 Jul 17, Jul 20,20 SYSTEM (8,800.00) The adjustment offsats the original system-generated Material Payment Elements Elements. 30 Jul 12, Jul 20,20 SYSTEM (8,800.00) The adjustment offsats the original system-generated Material Payment Elements Elements. 30 Sep 18, Jul 20,20 SYSTEM (8,800.00) The adjustment offsats the original system-generated Material Payment Elements Elements. 30 Sep 18, Jul 20,20 SYSTEM (8,800.00) The adjustment offsats the original system-generated Material Payment Elements Elements. 30 Sep 18, Jul 20,20 SYSTEM (8,800.00) The adjustment offsats the original system-generated M						34		SYSTEM	(\$8,800.00)	
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>\$8,800.00</td> <td>Estimate Item Adjustment (0011) due to user buschk1 overridding Payment</td>						35		SYSTEM	\$8,800.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
2224 Example to provide the scape of a constraint of the scape						35		SYSTEM	(\$8,800.00)	
11224111						36		SYSTEM	\$8,800.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
2024Estimate Exception 21 on the current Payment Estimate37 Aug 2, Aug 2, Aug 2, Aug 2, Aug 2, Aug 2, Aug 2, Aug 1, Aug 1, 						36		SYSTEM	(\$8,800.00)	
1 $2\overline{024}$ VSTEM 38.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 21 on the current Pa						37		SYSTEM	\$8,800.00	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
2024Estimate Exception 2138Aug 10, 2024SYSTEM(\$8,800.00)39Sep 3, 2024SYSTEM\$8,800.0039Sep 3, 2024SYSTEM\$8,800.0030Sep 3, 2024SYSTEM\$8,800.0030Sep 3, 2024SYSTEM\$8,800.0040Sep 4, 2024SYSTEM\$8,800.0040Sep 4, 2024SYSTEM\$8,800.00412024SYSTEM\$8,800.0042Sep 4, 2024SYSTEM\$8,800.00412024SYSTEM\$8,800.00412024SYSTEM\$8,800.0042Oct 1, 2024SYSTEM\$8,800.0043Nov 4, 2024SYSTEM\$8,800.0042Oct 1, 2024SYSTEM\$8,800.0043Nov 4, 2024SYSTEM\$8,800.0044Nov 4, 2024SYSTEM\$8,800.0043Nov 4, 2024SYSTEM\$8,800.0044Nov 4, 2024SYSTEM\$9,900.0044Nov 4, 2024SYSTEM\$9,900.00452024SYSTEM\$9,900.0044Nov 16, 2024SYSTEM\$9,900.00452024SYSTEM\$9,900.0046Nov 16, 2024SYSTEM\$9,900.0046Nov 16, 2024SYSTEM\$9,900.0047System\$9,900.0048Nov 4, 2024SYSTEM\$9,900.0049Nov 4, 2024SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>(\$8,800.00)</td><td></td></td<>						37		SYSTEM	(\$8,800.00)	
2024 Super-sector 39 Sep 3, 2024 SYSTEM \$8,800.00 39 Sep 3, 2024 SYSTEM \$8,800.00 39 Sep 3, 2024 SYSTEM \$8,800.00 40 Sep 16, 2024 SYSTEM \$8,800.00 40 Sep 16, 2024 SYSTEM \$8,800.00 40 Sep 16, 2024 SYSTEM \$8,800.00 41 Oct 1, 2024 SYSTEM \$8,800.00 41 Oct 1, 2024 SYSTEM \$8,800.00 42 Oct 1, 2024 SYSTEM \$8,800.00 43 Oct 1, 2024 SYSTEM \$8,800.00 44 Oct 1, 2024 SYSTEM \$8,800.00 42 Oct 1, 2024 SYSTEM \$8,800.00 43 Nov 4, 2024 SYSTEM \$8,900.00 44 Nov 4, 2024						38		SYSTEM	\$8,800.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
20242024Estimate Item Adjustment (00:6) due to user anold 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.39Sep 3. 2024SYSTEM(\$8,800.00)40Sep 16, 2024SYSTEM\$8,800.0040Sep 16, 2024SYSTEM(\$8,800.00)41Oc 1, 2024SYSTEM(\$8,800.00)41Oc 1, 2024SYSTEM\$8,800.0041Oc 1, 2024SYSTEM(\$8,800.00)42Oc 1, 2024SYSTEM(\$8,800.00)43Oc 1, 2024SYSTEM(\$8,800.00)44Oc 1, 2024SYSTEM(\$8,800.00)43Nov 4, 2024SYSTEM(\$8,800.00)43Nov 4, 2024SYSTEM(\$8,800.00)44Nov 4, 2024SYSTEM(\$8,900.00)45Doc 1, 2024SYSTEM(\$8,900.00)46Dec 2, 2024SYSTEM(\$9,900.00)46Dec 16, 2024SYSTEM(\$9,900.00)						38		SYSTEM	(\$8,800.00)	
2024 2024 Image: Signed Fill						39		SYSTEM	\$8,800.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
120242024Server the second of the current Payment Estimate40Sep 16.SYSTEM(\$8,800.00)41Oct 1,SYSTEM\$8,800.0041Oct 1,SYSTEM\$8,800.0041Oct 1,SYSTEM\$8,800.0042Oct 1,SYSTEM(\$8,800.00)42Oct 1,SYSTEM(\$8,800.00)42Oct 1,SYSTEM(\$8,800.00)43Nor 4,SYSTEM(\$8,800.00)44Nor 14,SYSTEM(\$8,800.00)43Nov 4,SYSTEM(\$8,800.00)43Nov 4,SYSTEM(\$8,800.00)44Nov 18,SYSTEM(\$9,900.00)44Nov 18,SYSTEM(\$9,900.00)44Nov 18,SYSTEM(\$9,900.00)45Dec 2,SYSTEM(\$9,900.00)46Dec 1,SYSTEM(\$9,900.00)46Dec 1,SYSTEM(\$9,900.00)						39		SYSTEM	(\$8,800.00)	
Image: Section of the sectin of the section of the section of the						40		SYSTEM	\$8,800.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
Image: Second						40		SYSTEM	(\$8,800.00)	
42Oct 17, 2024SYSTEM\$8,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.42Oct 17, 2024SYSTEM(\$8,800.00)43Nov 4, 						41		SYSTEM	\$8,800.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
202420242024StringEstimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Exception 28 on the current Payment Estimate.42Oct 17, 2024SYSTEM(\$8,800.00)43Nov 4, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.43Nov 4, 2024SYSTEM(\$9,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.43Nov 4, 2024SYSTEM(\$9,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.44Nov 18, 2024SYSTEM(\$9,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.45Dec 2, 2024SYSTEM(\$9,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.46Dec 16, 2024SYSTEM(\$9,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.45Dec 2, 2024SYSTEM(\$9,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.46Dec 16, 2024SYSTEM(\$9,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.						41		SYSTEM	(\$8,800.00)	
120242024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.43Nov 4, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.43Nov 4, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.44Nov 18, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.44Nov 18, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.45Dec 2, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.46Dec 16, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.46Dec 16, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.46Dec 16, 2024SYSTEM\$9,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.46Dec 16, 2024SYSTEM\$9,900.00This adjustment offs						42		SYSTEM	\$8,800.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Image: Note on the current Payment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.43Nov 4, 2024SYSTEM(\$9,900.00)44Nov 18, 2024SYSTEM\$9,900.0044Nov 18, 2024SYSTEM\$9,900.0044Nov 18, 2024SYSTEM\$9,900.0044Nov 18, 2024SYSTEM\$9,900.0045Dec 2, 2024SYSTEM\$9,900.0045Dec 2, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.00						42		SYSTEM	(\$8,800.00)	
442024SYSTEM\$9,900.00This 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.44Nov 18, 2024SYSTEM(\$9,900.00)44Nov 2024SYSTEM(\$9,900.00)45Dec 2, 2024SYSTEM\$9,900.0045Dec 2, 2024SYSTEM\$9,900.0046Dec 16, 2024SYSTEM\$9,900.0046Dec 16, SYSTEMSYSTEM\$9,900.0046Dec 16, SYSTEM\$YSTEM\$9,900.0046Dec 16, SYSTEM\$YSTEM\$9,900.00						43		SYSTEM	\$9,900.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
Image: Second						43		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 45 Dec 2, 2024 SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payment 45 Dec 2, 2024 SYSTEM \$9,900.00 This adjustment (0014) due to user buschk1 overridding Payment 46 Dec 16, SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payment 46 Dec 16, SYSTEM \$9,900.00 This adjustment (0014) due to user buschk1 overridding Payment 46 Dec 16, SYSTEM \$9,900.00 Stimate Item Adjustment (0014) due to user buschk1 overridding Payment						44	Nov 18,	SYSTEM	\$9,900.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
45 Dec 2, 2024 SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payment Estimate tem 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 46 Dec 16, SYSTEM (\$9,900.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user buschk1 overridding Payment Estimate texception 29 on the current Payment Estimate. 46 Dec 16, SYSTEM (\$9,900.00)						44		SYSTEM	(\$9,900.00)	
45 Dec 2, 2024 SYSTEM (\$9,900.00) 46 Dec 16, 2024 SYSTEM \$9,900.00 46 Dec 16, SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user busch11 overridding Payment Estimate Exception 29 on the current Payment Estimate. 46 Dec 16, SYSTEM \$9,900.00						45	Dec 2,	SYSTEM	\$9,900.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
46 Dec 16, 2024 \$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, SYSTEM (\$9,900.00)						45		SYSTEM	(\$9,900.00)	
46 Dec 16, SYSTEM (\$9,900.00)						46	Dec 16,	SYSTEM	\$9,900.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
						46	Dec 16, 2024	SYSTEM	(\$9,900.00)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10100				Туре					
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$11,000.00)	
					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)	
					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
					51	Mar 3,	SYSTEM	(\$11,000.00)	Estimate Exception 18 on the current Payment Estimate.
						2025		(\$11,000.00)	
					52	Mar 17, 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 17 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$11,000.00)	
					53	Apr 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
	0.450		Overrun - Tota	l				(\$2,200.00)	
	0450 ·	Total							
								(\$2,200.00)	
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0460	AND COVER,	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0460	AND COVER,	Material			2023 Jun 30,		\$630.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0460	AND COVER,	Material		11	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$630.00 (\$630.00)	Estimate Item Adjustment (0005) 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 (0007) due to user dunnj1 overridding Payment
	0460	AND COVER,	Material		11 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00	Estimate Item Adjustment (0005) 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 (0007) due to user dunnj1 overridding Payment
	0460	AND COVER,	Material		11 12 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00)	Estimate Item Adjustment (0005) 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 (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
	0460	AND COVER,	Material		11 12 12 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00	Estimate Item Adjustment (0005) 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 (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
	0460	AND COVER,	Material		11 12 12 13 13	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00)	Estimate Item Adjustment (0005) 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 (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0460	AND COVER,	Material		11 12 12 13 13 14	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00	Estimate Item Adjustment (0005) 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 (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	0460		Material			2023																			
		AND COVER, TYPE 1-A			16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)																	
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)																	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)																	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)																	
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)																	
					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.																
														2	2	2		26	Feb 19, 2024	SYSTEM	(\$1,260.00)				
																	2	2	21		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)		
																				2	2	28	Mar 19, 2024	SYSTEM	\$1,260.00
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)																	
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		29	Apr 2, 2024	SYSTEM	(\$1,260.00)														
		TYPE 1-A			30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$1,260.00)														
					31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$1,260.00)														
					32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$1,890.00)														
					33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$1,890.00)														
					34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$1,890.00)														
					35	Jul 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$3,150.00)														
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						36	Jul 17, 2024	SYSTEM	(\$3,150.00)													
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
							37	Aug 2, 2024	SYSTEM	(\$3,150.00)												
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)														
					39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)														
																		40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																					40	Sep 16, 2024
					41	Oct 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)														
					42	Oct 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)														
					43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	AND COVER,	Material		43	Nov 4, 2024	SYSTEM	(\$3,150.00)	
		TYPE 1-A			44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,150.00)	
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)	
					47	Jan 2, 2025	SYSTEM	\$3,150.00	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.
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)	
					48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$3,150.00)	
					49	Feb 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$3,150.00)	
					50	Feb 18, 2025	SYSTEM	\$3,150.00	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.
					50	Feb 18, 2025	SYSTEM	(\$3,150.00)	
					51	Mar 3, 2025	SYSTEM	\$3,150.00	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.
					51	Mar 3, 2025	SYSTEM	(\$3,150.00)	
					52	Mar 17, 2025	SYSTEM	\$3,150.00	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.
					52	Mar 17, 2025	SYSTEM	(\$3,150.00)	
					53	Apr 2, 2025	SYSTEM	\$3,150.00	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.
					53	Apr 2, 2025	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -				10		0) (0777)	\$0.00	
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$690.00)	
					20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)	
					21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		21	Dec 1, 2023	SYSTEM	(\$1,380.00)																	
		TYPE 2			22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					22	Dec 18, 2023	SYSTEM	(\$1,380.00)																	
					23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					23	Jan 3, 2024	SYSTEM	(\$1,380.00)																	
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)																	
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)																	
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)																	
					27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)																	
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)																	
					29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
						29	Apr 2, 2024	SYSTEM	(\$1,380.00)																
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)																	
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					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
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		35	Jul 1, 2024	SYSTEM	(\$1,380.00)																							
		TYPE 2			36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)																							
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)																							
					38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					38	Aug 16, 2024	SYSTEM	(\$1,380.00)																							
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)																							
					40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)																							
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
											41	Oct 1, 2024	SYSTEM	(\$1,380.00)																	
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
						42	Oct 17, 2024	SYSTEM	(\$1,380.00)																						
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)																							
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)																							
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment 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.																						
														4		46	Dec 16, 2024	SYSTEM	(\$1,380.00)												
																	4	4	4	4	4	4	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.				
																								48		47	Jan 2, 2025	SYSTEM	(\$1,380.00)		
																										48	44	4		48	Jan 16, 2025
					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.																						



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		49	Feb 3, 2025	SYSTEM	(\$1,380.00)	
		TYPE 2			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,	SYSTEM	(\$1,380.00)	
					52	2025 Mar 17,	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$1,380.00)	
					53	Apr 2, 2025	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 18 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$1,380.00)	
				- Total				(\$1,380.00)	
			Material - Tota	1				(\$1,380.00)	
			MaterialCredit		52	Mar 17,	SYSTEM	\$1,380.00	
				- Total		2025		\$1,380.00	
			MaterialCredit	- I otal				\$1,380.00	
	0480 ·	Total						\$0.00	
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$187,500.00)	
				- Total				\$0.00	
				- Totai					
			Material - Tota					\$0.00	
	0520 -	· Total	Material - Tota					· · · · ·	
	0520 -	Total MISC. TRAFFIC CONTROL DEVICES	Material - Tota Material		2	Feb 16, 2023	SYSTEM	\$0.00	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.
		MISC. TRAFFIC CONTROL			2		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
		MISC. TRAFFIC CONTROL				2023 Feb 16,		\$0.00 \$0.00 \$11,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
		MISC. TRAFFIC CONTROL			2	2023 Feb 16, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			2 3	2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
		MISC. TRAFFIC CONTROL			2 3 3	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		MISC. TRAFFIC CONTROL			2 3 3 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		MISC. TRAFFIC CONTROL			2 3 3 4 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			2 3 3 4 4 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			2 3 3 4 4 5 5 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			2 3 3 4 4 5 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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.
		MISC. TRAFFIC CONTROL			2 3 3 4 4 5 5 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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.
		MISC. TRAFFIC CONTROL		- Total	2 3 3 4 4 5 5 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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.
	0530	MISC. TRAFFIC CONTROL	Material	- Total	2 3 3 4 4 5 5 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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.
	0530	MISC. TRAFFIC CONTROL DEVICES	Material Material - Tota	- Total	2 3 3 4 4 5 5 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 \$20.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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.
	0530	MISC. TRAFFIC CONTROL DEVICES	Material Material - Tota	- Total	2 3 3 4 5 5 6 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,000.00 (\$11,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 \$22,000.00 \$22,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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.



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Construction S	Stockpile STI	VII - 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		
		DARRIER, ITPE D	311011	- Total				\$5,940.16			
			Construction S	Stockpile STI	MI - Total			\$5,940.16			
	0550 -	- Total						\$5,940.16			
	0570	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		I ORWICE			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)			
	0570 - To			- Total				\$0.00			
			Material - Tota								
		Total						\$0.00			
	0590	0570 - Total 0590 TEMP. TRAFFI BARRIEI ANCHORED CON	Material		48	Jan 16, 2025	SYSTEM	\$3,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
		CONT			48	Jan 16, 2025	SYSTEM	(\$3,437.50)			
				- Total				\$0.00			
			Material - Tota	ıl			\$0.00				
	0590 -	- Total						\$0.00			
	0600	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)			
		BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)			
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all		
											previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					24	Jan 16, 2024	SYSTEM	\$4,147.50			
					24 28	2024 Mar 19,	SYSTEM SYSTEM	\$4,147.50 (\$7,560.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is		
						2024			applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is		
					28	2024 Mar 19, 2024 May 2,	SYSTEM	(\$7,560.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is		
					28 31	2024 Mar 19, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	(\$7,560.00) (\$1,170.75)	applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is		
					28 31 32	2024 Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$7,560.00) (\$1,170.75) \$7,560.00	applied (if non-zero). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is		
					28 31 32 36	2024 Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,560.00) (\$1,170.75) \$7,560.00 \$1,170.75	applied (if non-zero). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is		
					28 31 32 36 41	2024 Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,560.00) (\$1,170.75) \$7,560.00 \$1,170.75 (\$24,675.00)	applied (if non-zero). 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). 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). 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). Unit price based on averaged overrun adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).		



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0600	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	53	Apr 2, 2025	SYSTEM	\$21,183.75	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).																			
		BARRIER		Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0600 -	Total						\$0.00																				
	0630	MISC.	Overrun	Overrun	50	Feb 18, 2025	SYSTEM	(\$600.00)																				
					53	Apr 2, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0630 -	Total			_	_		\$0.00																				
	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
	PAINT	FAINT			45	Dec 2, 2024	SYSTEM	(\$27,450.25)																				
					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)																	
							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	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.																			
					50	Feb 18, 2025	SYSTEM	(\$41,213.85)																				
																								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)							
																		52	Mar 17, 2025	SYSTEM	\$41,213.85	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.						
					52	Mar 17, 2025	SYSTEM	(\$41,213.85)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
		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.																			
			AINT	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)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0690	HIGH BUILD WATERBORNE	Material		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.
		PAINT			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)	
					52	Mar 17, 2025	SYSTEM	\$29,754.00	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.
					52	Mar 17, 2025	SYSTEM	(\$29,754.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0740	MICO DAVENT				1 00	OVOTENA	A01 075 00	The least of the second s
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0710		Material		11		SYSTEM	\$21,875.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
	0710		Material			2023 Jun 30,			Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
	0710		Material		11	2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$21,875.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
	0710		Material		11	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$21,875.00) \$21,875.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
	0710		Material		11 12 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
	0710		Material		11 12 12 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
	0710		Material		11 12 12 13 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0/10		Material		11 12 12 13 13 14	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0/10		Material		11 12 12 13 13 14 14	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.
	0/10		Material		11 12 13 13 14 14 15	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.
	0/10		Material		11 12 12 13 13 14 14 15 15	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0/10		Material		11 12 13 13 14 14 15 15 16	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 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 SYSTEM	(\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00 (\$21,875.00) \$21,875.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$21,875.00)																			
					19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					19	Nov 2, 2023	SYSTEM	(\$35,000.00)																			
					20	Nov 16, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)																			
					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					21	Dec 1, 2023	SYSTEM	(\$35,000.00)																			
					22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					22	Dec 18, 2023	SYSTEM	(\$35,000.00)																			
					23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$35,000.00)																			
					24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
								24	Jan 16, 2024	SYSTEM	(\$35,000.00)																
					25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
						25	Feb 5, 2024	SYSTEM	(\$43,750.00)																		
						26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
																26	Feb 19, 2024	SYSTEM	(\$43,750.00)								
											27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
																		27	Mar 5, 2024	SYSTEM	(\$43,750.00)						
													28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
										28	Mar 19, 2024	SYSTEM	(\$43,750.00)														
																3	29 30 31		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)	
					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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					32	May 16, 2024	SYSTEM	(\$48,125.00)																			
					33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					33	Jun 3, 2024	SYSTEM	(\$48,125.00)																			
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$48,125.00)																			
					35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)																			
					36	Jul 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$48,125.00)																			
					37	Aug 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$48,125.00)																			
					38	Aug 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
								38	Aug 16, 2024	SYSTEM	(\$48,125.00)																
					39	Sep 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
								39	Sep 3, 2024	SYSTEM	(\$48,125.00)																
						40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
												40	Sep 16, 2024	SYSTEM	(\$48,125.00)												
																		41	Oct 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
														41	Oct 1, 2024	SYSTEM	(\$48,125.00)										
												42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
									42	Oct 17, 2024	SYSTEM	(\$48,125.00)															
												4		43		4:	43	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.					
																		44	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	4	44	44	
									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)	· · · · · · · · · · · · · · · · · · ·																		



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		46	Dec 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$1,750.00)														
				- Total				\$0.00														
			Material - Tota	I				\$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 arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
						41	Oct 1, 2024	SYSTEM	(\$48,730.00)													
					42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$48,730.00)														
						43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
																43	Nov 4, 2024	SYSTEM	(\$48,730.00)			
									44	Nov 18, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
												4	44	Nov 18, 2024	SYSTEM	(\$48,730.00)						
																		45	Dec 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
													45	Dec 2, 2024	SYSTEM	(\$48,730.00)						
												46	Dec 16, 2024	SYSTEM	\$48,730.00	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)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0760	18 IN. PIPE GROUP A	Material		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					\$0.00	
	0760 -	Total						\$0.00	
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)	
		Shoor A			32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0780 -	Total						\$0.00	
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,578.61)	
			Construction	Stockpile - To	otal			(\$16,578.61)	
			Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,578.61	
			Construction	Stockpile STI	/II - Total			\$16,578.61	
			Material		11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$8,500.00)	
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)	
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)	
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)	
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0790	36 IN. PIPE GROUP A	Material		15	Sep 5, 2023	SYSTEM	(\$18,500.00)																
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)																
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)																
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)																
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)																
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)																
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)																
					22	Dec 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)																
					23	Jan 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
										23	Jan 3, 2024	SYSTEM	(\$44,750.00)											
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)																
					25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
																25	Feb 5, 2024	SYSTEM	(\$44,750.00)					
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)																
														:		2			2	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0790	36 IN. PIPE GROUP A	Material		29	Apr 2, 2024	SYSTEM	(\$44,750.00)																		
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)																		
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$44,750.00)																		
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$44,750.00)																		
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)																		
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)																		
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$44,750.00)																		
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$44,750.00)																		
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
									37	Aug 2, 2024	SYSTEM	(\$44,750.00)														
					38	Aug 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$44,750.00)																		
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
																		39	Sep 3, 2024	SYSTEM	(\$44,750.00)					
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)																		
																						41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
										,	41	Oct 1, 2024	SYSTEM	(\$44,750.00)												
					42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)																		
					43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material	Type	43	Nov 4, 2024	SYSTEM	(\$44,750.00)	
					44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)	
					45	Dec 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$44,750.00)	
					46	Dec 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$44,750.00)	
					47	Jan 2, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$44,750.00)	
					48	Jan 16, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$44,750.00)	
					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	1				(\$44,750.00)	
			MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00	
			MaterialCredit	- Total				\$44,750.00 \$44,750.00	
			Overrun	Overrun	18	Oct 16,	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates
			o ronan	oronan	18	2023 Oct 16,	SYSTEM	(\$5,500.00)	of '0.00000' is applied (if non-zero).
					19	2023 Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is
					- 4 - 1				applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0790 -	Total						\$0.00	
	0800	42 IN. PIPE GROUP A	Construction Stockpile No Transaction		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$22,434.29	
			Construction \$	Stockpile No				\$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,	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	Material						Estimate Exception 16 on the current Payment Estimate.																			
		GROUP A			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)																				
							2					2		24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
														2		24	Jan 16, 2024	SYSTEM	(\$21,120.00)									
														2		2	2	25	2					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																						25	Feb 5, 2024	SYSTEM	(\$21,120.00)			
																						26			26	26	Feb 19, 2024	SYSTEM
										26	Feb 19, 2024	SYSTEM	(\$21,120.00)															
					27	Mar 5,	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 (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)																									
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)																									
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)																									
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)																									
								31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
								31	May 2, 2024	SYSTEM	(\$21,120.00)																						
						32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					32	May 16, 2024	SYSTEM	(\$21,120.00)																									
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)																									
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
							34	Jun 17, 2024	SYSTEM	(\$21,120.00)																							
						35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
														35	Jul 1, 2024	SYSTEM	(\$21,120.00)																
																						36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
															36	Jul 17, 2024	SYSTEM	(\$21,120.00)															
																				37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)																									
																					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
																	38	Aug 16, 2024	SYSTEM	(\$21,120.00)													
														3				3	3	36	3	3	3	3		3	3		39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$21,120.00)																									
													40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6I3020C	0800	42 IN. PIPE GROUP A	Material		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
					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	I				\$0.00										
	0800 -							\$22,434.29										
	0810	MISC. TEMPORARY DRAINING	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		TEMPORARY DRAINING			47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$48,095.00)										
			Construction S	Stockpile - To				(\$48,095.00)										
			Construction Stockpile STMI		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$48,095.00										
			Construction S	Stockpile STI				\$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,	SYSTEM	(\$87,120.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0810	MISC.	Material			2024																							
		TEMPORARY DRAINING			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.																				
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)																					
																			4		4				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.																				



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



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		39	Sep 3, 2024	SYSTEM	(\$1,940.00)					
		SECT			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)					
					52	Mar 17, 2025	SYSTEM	\$970.00	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.				
					52	Mar 17, 2025	SYSTEM	(\$970.00)					
					53	Apr 2, 2025	SYSTEM	\$970.00	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.				
					53	Apr 2, 2025	SYSTEM	(\$970.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
		- 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0910	24 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$1,400.00)																		
		SECT			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)		
						52	Mar 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					52	Mar 17, 2025	SYSTEM	(\$1,400.00)																		
					53	Apr 2, 2025	SYSTEM	\$1,400.00	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.																	



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0910	24 IN. GROUP A FLARED END	Material		53	Apr 2, 2025	SYSTEM	(\$1,400.00)														
		SECT		- Total				\$0.00														
			Material - Total	I				\$0.00														
	0910 -	Total						\$0.00														
	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$3,800.00)														
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)														
					41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
							41	Oct 1, 2024	SYSTEM	(\$3,800.00)												
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$3,800.00)														
					43	Nov 4, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$3,800.00)														
					44	Nov 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$3,800.00)														
						45	Dec 2, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
									45	Dec 2, 2024	SYSTEM	(\$3,800.00)										
									46	Dec 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)														
					47	Jan 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					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.													
								4	4	4	4	45	45		4!	49		49	Feb 3, 2025	SYSTEM	(\$3,800.00)	
				5			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														
			Material - Total					\$0.00														
	0940 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$3,000.00)	
					32	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$3,000.00)	
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)	
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)	
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)	
					39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					41	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					42	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,000.00)	
					43	Nov 4, 2024	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)	



J6I3020C 0950 SEEDING - WARM SEASON Material 45 Dec 2, 2024 SYSTEM	\$3,000.00 This adjustment offsets the original system-generated Material Payment
GRASSES	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
45 Dec 2, SYSTEM 2024	(\$3,000.00)
46 Dec 16, SYSTEM 2024	\$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
46 Dec 16, SYSTEM 2024	(\$3,000.00)
47 Jan 2, SYSTEM 2025	\$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
47 Jan 2, SYSTEM 2025	(\$3,000.00)
48 Jan 16, SYSTEM 2025	\$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
48 Jan 16, SYSTEM 2025	(\$3,000.00)
49 Feb 3, SYSTEM 2025	\$3,000.00 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.
49 Feb 3, SYSTEM 2025	(\$3,000.00)
50 Feb 18, SYSTEM 2025	\$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
50 Feb 18, SYSTEM 2025	(\$3,000.00)
51 Mar 3, SYSTEM 2025	\$3,000.00 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.
51 Mar 3, SYSTEM 2025	(\$3,000.00)
52 Mar 17, SYSTEM 2025	\$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
52 Mar 17, SYSTEM 2025	(\$3,000.00)
53 Apr 2, 2025 SYSTEM	\$3,000.00 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.
53 Apr 2, SYSTEM 2025	(\$3,000.00)
- Total	\$0.00
Material - Total	\$0.00
0950 - Total 0960 ROCK DITCH CHECK Material 5 Apr 3, 2023 SYSTEM	 \$0.00 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
5 Apr 3, SYSTEM	(\$3,060.00)
2023 6 Apr 17, 2023	\$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
6 Apr 17, SYSTEM	(\$3,060.00)
7 May 1, SYSTEM	\$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
7 May 1, SYSTEM 2023	(\$3,060.00)
8 May 16, SYSTEM 2023	\$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
8 May 16, SYSTEM 2023	(\$3,060.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0960	ROCK DITCH CHECK	Material		9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)																			
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
									10	Jun 19, 2023	SYSTEM	(\$3,060.00)															
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)																			
					12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)																			
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					13	Aug 2, 2023	SYSTEM	(\$3,660.00)																			
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)																			
						15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
								15	Sep 5, 2023	SYSTEM	(\$3,920.00)																
						16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
									16	Sep 18, 2023	SYSTEM	(\$3,920.00)															
									17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
																		17	Oct 2, 2023	SYSTEM	(\$3,920.00)						
					18	Oct 16, 2023	SYSTEM	(\$4,160.00)																			
					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
					22	Dec 18, 2023	SYSTEM	(\$6,360.00)																			



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



J6I3020C0960ROCK DITCH CHECKMaterial37Aug 2, 2024SYSTEM\$9,060.00This adjustment offsets the original system-generated Estimate Exception 64 on the current Payment Estim37Aug 2, 2024SYSTEM(\$9,060.00)This adjustment offsets the original system-generated Estimate Exception 64 on the current Payment Estim38Aug 16, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Exception 62 on the current Payment Estim38Aug 16, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Exception 62 on the current Payment Estim39Sep 3, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Exception 66 on the current Payment Estim40Sep 3, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Exception 66 on the current Payment Estim40Sep 16, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Exception 66 on the current Payment Estim40Sep 16, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Exception 66 on the current Payment Estim41Oct 1, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Exception 65 on the current Payment Estim42Oct 17, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Exception 72 on the current Payment Estim <td< th=""><th>overridding Payment</th></td<>	overridding Payment
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39Sep 3, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Exception 66 on the current Payment Estimate System, 202439Sep 3, 2024SYSTEM(\$15,100.00)39Sep 3, 2024SYSTEM(\$15,100.00)40Sep 16, 2024SYSTEM\$15,100.0040Sep 16, 2024SYSTEM(\$15,100.00)41Oct 1, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Exception 66 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate41Oct 1, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Exception 65 on the current Payment Estimate42Oct 17, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Exception 65 on the current Payment Estimate43Nov 4, 2024SYSTEM\$22,260.00This adjustment offsets the original system-generated Estimate Exception 72 on the current Payment Estimate	overridding Payment
120242024Estimate Item Adjustment (0028) due to user amold1 Estimate Exception 66 on the current Payment Estimate Supplement Stime39Sep 3, 2024SYSTEM(\$15,100.00)This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user amold1 Estimate Exception 66 on the current Payment Estimate Estimate Item Adjustment (0020) due to user amold1 Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0030) due to user amold1 Estimate Item Adjustment (0029) due to user amold1 Estimate Item Adjustment (0029) due to user amold1 Estimate Item Adjustment (0029) due to user buschki Estimate Exception 72 on the current Payment Estimate Item Adjustment (0029) due to user buschki Estimate Item Adjustment (0028) due to user buschki Estimate Item Adjustment (0028	
40Sep 16, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user arnoid1 Estimate Exception 66 on the current Payment Estime40Sep 16, 2024SYSTEM(\$15,100.00)41Oct 1, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Item Adjustment (0030) due to user arnoid1 Estimate Exception 66 on the current Payment Estime41Oct 1, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Exception 65 on the current Payment Estime41Oct 17, 2024SYSTEM(\$20,660.00)This adjustment offsets the original system-generated Estimate Exception 72 on the current Payment Estime42Oct 17, 2024SYSTEM(\$20,660.00)This adjustment offsets the original system-generated Estimate Exception 72 on the current Payment Estime43Nov 4, 2024SYSTEM\$22,260.00This adjustment offsets the original system-generated Estimate Exception 74 on the current Payment Estime	overridding Payment
40Sep 16, 2024SYSTEM\$15,100.00This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user anold1 Estimate Exception 66 on the current Payment Estimate 202440Sep 16, 2024SYSTEM(\$15,100.00)41Oct 1, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Item Adjustment (0030) due to user anold1 Estimate Exception 65 on the current Payment Estimate41Oct 1, 2024SYSTEM(\$20,660.00)This adjustment offsets the original system-generated Estimate Exception 65 on the current Payment Estimate42Oct 17, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user buschki Estimate Exception 72 on the current Payment Estimate43Nov 4, 2024SYSTEM\$22,260.00This adjustment offsets the original system-generated Estimate Exception 74 on the current Payment Estimate	
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41Oct 1, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Item Adjustment (0030) due to user arnold1 Estimate Exception 65 on the current Payment Estimat41Oct 1, 2024SYSTEM(\$20,660.00)42Oct 17, 2024SYSTEM\$20,660.0042Oct 17, 2024SYSTEM\$20,660.0042Oct 17, 2024SYSTEM\$20,660.0042Oct 17, 2024SYSTEM\$20,660.0043Nov 4, 2024SYSTEM\$22,260.00This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user buschki Estimate Exception 74 on the current Payment Estimat	
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42Oct 17, 2024SYSTEM\$20,660.00This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user buschki Estimate Exception 72 on the current Payment Estimat42Oct 17, 2024SYSTEM(\$20,660.00)43Nov 4, 2024SYSTEM\$22,260.00This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user buschki Estimate Item Adjustment (0028) due to user buschki Estimate Item Adjustment (0028) due to user buschki Estimate Exception 74 on the current Payment Estimate	
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43Nov 4, 2024SYSTEM\$22,260.00This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user buschki Estimate Exception 74 on the current Payment Estimate	
	l overridding Payment
43 Nov 4, SYSTEM (\$22,260.00) 2024	
44 Nov 18, SYSTEM \$22,260.00 This adjustment offsets the original system-generated 2024 Estimate Item Adjustment (0024) due to user buschking Estimate Exception 74 on the current Payment Estimate	l overridding Payment
44 Nov 18, SYSTEM (\$22,260.00)	
45 Dec 2, 2024 SYSTEM \$22,260.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user buscher Estimate Exception 78 on the current Payment Estimate	l overridding Payment
45 Dec 2, SYSTEM (\$22,260.00)	
46 Dec 16, SYSTEM \$22,260.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user buschking Estimate Exception 79 on the current Payment Estimate	l overridding Payment
46 Dec 16, SYSTEM (\$22,260.00)	
47 Jan 2, 2025 SYSTEM \$22,260.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user buschte Estimate Exception 79 on the current Payment Estim	l overridding Payment
47 Jan 2, SYSTEM (\$22,260.00)	
48 Jan 16, SYSTEM \$22,260.00 This adjustment offsets the original system-generated 2025 Estimate Item Adjustment (0026) due to user buschking Estimate Exception 78 on the current Payment Estimate	I overridding Payment
48 Jan 16, SYSTEM (\$22,260.00)	
49 Feb 3, 2025 SYSTEM \$22,260.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user buschking Estimate Exception 77 on the current Payment Estimate	l overridding Payment
49 Feb 3, SYSTEM (\$22,260.00)	
50 Feb 18, 2025 SYSTEM \$22,260.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0026) due to user buscht: Estimate Exception 79 on the current Payment Estimate	I overridding Payment
50 Feb 18, SYSTEM (\$22,260.00)	



Apr 5, 2025

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0960	ROCK DITCH CHECK	Material	Туре	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 Payment
					51	Mar 3,	SYSTEM	(\$22,260.00)	Estimate Exception 48 on the current Payment Estimate.
				- Total		2025		¢0.00	
			Material - Tota					\$0.00 \$0.00	
	0960 -	Total	indicital Fold					\$0.00	
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)	
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)	
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)	
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)	
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)	
					31	May 2, 2024	SYSTEM	(\$1,336.50)	
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)	
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)	
					40	Sep 16, 2024	SYSTEM	(\$3,564.00)	
					41	Oct 1, 2024	SYSTEM	\$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)	
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)	
					45	Dec 2, 2024	SYSTEM	\$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0970 - 0980	Total SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$0.00 \$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$2,834.00)	
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	0980 -	Total						\$0.00	
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$8,800.00)	
					7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overidding 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1000	MISC.	Material		8	May 16, 2023	SYSTEM	(\$13,200.00)																		
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					9	Jun 2, 2023	SYSTEM	(\$13,200.00)																		
					10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					10	Jun 19, 2023	SYSTEM	(\$13,200.00)																		
					11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)																		
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)																		
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)																		
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							14	Aug 16, 2023	SYSTEM	(\$13,200.00)																
							15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
							15	Sep 5, 2023	SYSTEM	(\$13,200.00)																
						16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
									16	Sep 18, 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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	1000	MISC.	Material		22	Dec 18, 2023	SYSTEM	(\$13,200.00)										
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)										
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)										
					25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)										
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)										
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)										
					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
							28	Mar 19, 2024	SYSTEM	(\$15,400.00)								
						29	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	1000	MISC.	Material		36	Jul 17, 2024	SYSTEM	(\$19,800.00)							
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)							
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)							
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)							
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)							
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)							
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						
						42	Oct 17, 2024	SYSTEM	(\$19,800.00)						
						43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
								43	Nov 4, 2024	SYSTEM	(\$19,800.00)				
						44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
													44	Nov 18, 2024	SYSTEM
					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.						



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	1000	MISC.	Material		50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2200.00000 - 2200.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	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		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$89,726.00	
			Construction	Stockpile STI	MI - Total			\$89,726.00	
	1010 -	Total						\$82,594.23	
	1020	1	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 5 11	31101	- Total				\$12,960.38	
			Construction	Stockpile STI	MI - Total			\$12,960.38	
	1020 -	Total						\$12,960.38	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		· · · · · · · · · · · · · · · · · · ·		- Total				(\$2,635.71)	
			Construction	Stockpile - To	otal			(\$2,635.71)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,450.00	
			Construction	Stockpile STI	MI - Total			\$18,450.00	
	1030 -							\$15,814.29	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	T . 4 . 1	46	Dec 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethyation	- Total				(\$1,875.00)	
			Construction	Stockpile - To		A., 5	0/077	(\$1,875.00)	
			Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	10.10	T -4-1	Construction	Stockpile STI	wii - Totai			\$13,125.00	
	1040 - 1050		Construction Stockpile		6	Apr 17, 2023	SYSTEM	\$11,250.00 \$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total		2020		\$39,473.00	
			Construction		MI - Total			\$39,473.00	
	1050 -	Total	Sonsauction	Stockpile 511	m - rotal			\$39,473.00	
			Construction		6	Apr 17	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Ota-Jurile Transation
	1060	CRASHWORTHY END TERMINAL (MASH)	Stockpile No Transaction	- Total	0	Apr 17, 2023	STSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(רוסאוזו)	Type		Transacti	on Ture	Total		
	1060-	Total	Construction	Stockpile No	Transacti	on type -	Total	\$23,988.00	
	1060 - 1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$23,988.00 \$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE		- Total		-327		\$1,830.00	
		SODIUM	Construction						
			Construction	Stockpile STI	mi - Total			\$1,830.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	1080 -	Total						\$1,830.00	
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	\$11,339.00	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.
					53	Apr 2, 2025	SYSTEM	(\$11,339.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1120 -	Total						\$0.00	
	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,661.00	
			Construction	Stockpile STI	MI - Total			\$11,661.00	
	1160 -							\$11,661.00	
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$7,188.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	1000	T -4-1	Construction	Stockpile S II	vii - Totai			\$7,188.00	
	1200 -		0 1 1	1	07		OVOTEN	\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Stockpile	- Total	27	Mar 5, 2024	SYSTEM	\$36,172.26 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Tetel				
	4040	Tetal	Construction	Stockpile STI	vii - Totai			\$36,172.26	
	1210 -	POWER SUPPLY	Construction		44	Nev 10	OVOTEM	\$36,172.26	Devenent Estimate Item Adjustment represented Stealwile Technologie
	1220	ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI	- Total	44	Nov 18, 2024	SYSTEM	\$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$10,031.84	
	1220 -	Total	Construction					\$10,031.84	
ľ	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile		37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI - 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
				- Total				\$75,359.64	
			Construction	Stockpile STI	MI - Total			\$75,359.64	
	1250 -		Quant II		07	M. 5	OVOT-	\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$4,932.72 \$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$4,932.72	
	1260 -	Total	Construction					\$4,932.72	
ľ	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,911.96	
			Construction	Stockpile 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
				- 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
		ST		- Total				\$10,248.04	
			Construction	Stockpile STI	MI - Total			\$10,248.04	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	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 ST	/II - Total			\$1,882.58	
	1310 -	Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.			49	Feb 3, 2025	SYSTEM	\$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWI	- Total				\$1,396.68	
			Construction	Stockpile ST	/II - Total			\$1,396.68	
	1340 -	Total						\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.2 W ARW	31101	- Total				\$11,794.81	
			Construction S	Stockpile ST	/II - Total			\$11,794.81	
	1350 -	Total						\$11,794.81	
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM	STMI	- Total				\$14,875.08	
			Construction S	Stockpile ST	/II - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	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 S	Stockpile ST	/II - Total			\$9,690.71	
	1380 -	Total						\$9,690.71	
	1390		Stockpile		49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,	STMI	- Total				\$31,976.74	
			Construction S	Stockpile ST	/II - Total			\$31,976.74	
	1390 -	Total						\$31,976.74	
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		53	Apr 2, 2025	SYSTEM	\$4,844.00	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.
					53	Apr 2, 2025	SYSTEM	(\$4,844.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1430 -	Total						\$0.00	
	1460	PULL BOX, PREFORMED	Stockpile		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 2	STMI	- Total				\$3,160.00	
			Construction s	Stockpile ST	/II - Total			\$3,160.00	
	1460 -	Total						\$3,160.00	
	1470	PULL BOX, PREFORMED	Stockpile		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3	STMI	- Total				\$3,546.00	
			Construction s	Stockpile ST	/II - Total			\$3,546.00	
	1470 -	Total						\$3,546.00	
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Feb 16, 2023	SYSTEM	(\$7,600.00)	
				3	3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1490	MISC.	Material		32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					32	May 16, 2024	SYSTEM	(\$38,000.00)											
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)											
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)											
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)											
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)											
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)											
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)											
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)											
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)											
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)											
															42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)											
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)											
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)											
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)											



Home Model Model Model Model Source	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
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Image: series of the													51		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment									
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$ \left \begin{array}{c c c c c } \hline \\ \hline $														52		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment								
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							6	6		SYSTEM	\$38,000.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment														
						6	Apr 17, 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		7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					7	May 1, 2023	SYSTEM	(\$38,000.00)											
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					8	May 16, 2023	SYSTEM	(\$38,000.00)											
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)											
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)											
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)											
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)											
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)											
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						14	Aug 16, 2023	SYSTEM	(\$38,000.00)										
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)	
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)	
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)	
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)	
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)	
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)	
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)	
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)	
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)	
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)	



J6I3020C			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
30130200	1500	MISC.	Material		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)																
					52	Mar 17, 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 44 on the current Payment Estimate.															
					52	Mar 17, 2025	SYSTEM	(\$38,000.00)																
					53	Apr 2, 2025	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.															
					53	Apr 2, 2025	SYSTEM	(\$38,000.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1500 -	Total						\$0.00																
	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
														5	Apr 3, 2023	SYSTEM	(\$11,000.00)							
					6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
							6	Apr 17, 2023	SYSTEM	(\$11,000.00)														
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
																				7	May 1, 2023	SYSTEM	(\$11,000.00)	
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					8	May 16, 2023	SYSTEM	(\$11,000.00)																
															9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)																
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
				11	10 11 11	11	11					10	Jun 19, 2023	SYSTEM	(\$11,000.00)									
												1	1	11	11	11	11	11	11	1	11	Jun 30, 2023	SYSTEM	\$11,000.00
								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)																	



			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1510	MISC.	Material		13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)									
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)									
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)									
					16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					16	Sep 18, 2023	SYSTEM	(\$11,000.00)									
					17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					17	Oct 2, 2023	SYSTEM	(\$11,000.00)									
					18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					18	Oct 16, 2023	SYSTEM	(\$11,000.00)									
					19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					19	Nov 2, 2023	SYSTEM	(\$11,000.00)									
					20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					20	Nov 16, 2023	SYSTEM	(\$14,520.00)									
					21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
							21	Dec 1, 2023	SYSTEM	(\$14,520.00)							
												22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$14,520.00)									
										23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					23	Jan 3, 2024	SYSTEM	(\$14,520.00)									
							24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)	· · · · · · · · · · · · · · · · · · ·								
													25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)	
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$14,520.00)	
					30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$14,520.00)	
					31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$14,520.00)	
					32	May 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$14,520.00)	
					33	Jun 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$14,520.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)	
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)	
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Sep 3, 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)	



ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ct	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i tellarto
20C	1510	MISC.	Material		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 Paymer 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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 82 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC.	Construction Stockpile		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,641.94	
			Construction	Stockpile STI	MI - Total			\$2,641.94	
		Total						\$2,641.94	
	1540	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTWI	- Total				\$29,208.24	
			Construction	Stockpile STI	MI - Total			\$29,208.24	
	1540 - 1570	Total STRUCTURAL	Construction		14	Aug 16,	SYSTEM	\$29,208.24 \$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL POSTS	Stockpile	Total		2023	2. STEN		
				- Total				\$19,474.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1570	STRUCTURAL STEEL POSTS	Construction	Stockpile ST	VII - 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
			O TIMI	- Total				\$23,287.20	
			Construction	Stockpile ST	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
			STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction	Stockpile ST	MI - Total			\$51,550.00	
	1660 -	Total						\$51,550.00	
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 HMI		19	Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,750.00	
			Construction	Stockpile ST	MI - Total			\$63,750.00	
	1670 -	Total						\$63,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$103,300.00	
			Construction	Stockpile ST	MI - Total			\$103,300.00	
	1680 -	Total						\$103,300.00	
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,535.00	
			Construction	Stockpile STI	MI - Total			\$2,535.00	
	1800 -	Total						\$2,535.00	
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI	Tetal	27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,600.00	
			Construction	Stockpile ST	MI - Total			\$6,600.00	
	1810 - 1840	Total MISC. ITS	Construction		27	Mar 5,	SYSTEM	\$6,600.00 \$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024			
				- Total				\$1,198.00	
			Construction	Stockpile ST	MI - Total			\$1,198.00	
	1840 -	Total						\$1,198.00	
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,228.76	
			Construction	Stockpile ST	MI - Total			\$3,228.76	
	1850 -	Total						\$3,228.76	
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		53	Apr 2, 2025	SYSTEM	\$42,450.00	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.
					53	Apr 2, 2025	SYSTEM	(\$42,450.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1970 -	Total						\$0.00	
	2020	GALVANIZED STRUCTURAL	Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			· ·						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	2020	STEEL PILES (12	STMI	- Total				\$46,015.20				
		IN	Construction S	Stockpile STI	VII - 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			
				- Total				\$1,750.00				
	2030 -	Tatal	Construction S	Stockpile S I	vil - Total			\$1,750.00				
	2030 -	REINFORCING	Matarial		53	Apr 2	SYSTEM	\$1,750.00	This adjustment effects the original system generated Material Devicent			
	2000	STEEL (BRIDGES)	Material			Apr 2, 2025	STSTEM	\$11,884.50	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.			
					53	Apr 2, 2025	SYSTEM	(\$11,884.50)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	2080 -							\$0.00				
	2090	REINFORCING STEEL (EPOXY COATED)	Material		53	Apr 2, 2025	SYSTEM	\$2,973.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					53	Apr 2, 2025	SYSTEM	(\$2,973.12)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	2090 -							\$0.00				
	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.			
				4	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	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
					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 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	2150	BRIDGE	Material						Estimate Exception 16 on the current Payment Estimate.	
		APPROACH SLAB (MAJOR ROAD)			50	Feb 18, 2025	SYSTEM	(\$118,440.00)		
					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)		
					52	Mar 17, 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 10 on the current Payment Estimate.	
					52	Mar 17, 2025	SYSTEM	(\$118,440.00)		
					53	Apr 2, 2025	SYSTEM	\$118,440.00	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.	
					53	Apr 2, 2025	SYSTEM	(\$118,440.00)		
				- Total				\$0.00		
			Material - Tota	I				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 29 on the current Payment Estimate.																	
		(4 FT. 6 IN. DIA.)			31	May 2, 2024	SYSTEM	(\$134,550.00)																		
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$134,550.00)																		
					33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
						33	Jun 3, 2024	SYSTEM	(\$134,550.00)																	
					34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
							34	Jun 17, 2024	SYSTEM	(\$134,550.00)																
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)	Estimate Exception of on the current raymont Estimate.																	
					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.													
				4			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.														
							4.									43						43	Nov 4, 2024	SYSTEM	(\$134,550.00)	
																						44	44	44	44	4
								4	44	44	4.	44	Nov 18, 2024	SYSTEM	(\$134,550.00)											
					45	Dec 2,	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Filipect	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reinaiks				
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2024			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)					
					49	Feb 3, 2025	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 41 on the current Payment Estimate.				
					49	Feb 3, 2025	SYSTEM	(\$134,550.00)					
					50	Feb 18, 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.				
					50	Feb 18, 2025	SYSTEM	(\$134,550.00)					
					51	Mar 3, 2025	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 31 on the current Payment Estimate.				
					51	Mar 3, 2025	SYSTEM	(\$134,550.00)					
					52	Mar 17, 2025	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 29 on the current Payment Estimate.				
									52	Mar 17, 2025	SYSTEM	(\$134,550.00)	
					53	Apr 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					53	Apr 2, 2025	SYSTEM	(\$134,550.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)					
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	1				\$0.00					
		Total						\$0.00					
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	STRUCTURAL Stockpile TEEL PILES (12		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		IN		- Total				(\$46,015.20)					
		Construction Stockpile STMI	Construction S	Stockpile - To				(\$46,015.20)					
			Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$46,015.20						
			Construction S	Stockpile ST				\$46,015.20					
		Material	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,	SYSTEM	(\$100,520.00)					



Apr 5, 2025

Nome Nome <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
STEEL PLES NO Control Control Source Source <t< td=""><td>J6I3020C</td><td>2210</td><td></td><td>Material</td><td></td><td></td><td>2023</td><td></td><td></td><td></td></t<>	J6I3020C	2210		Material			2023					
Image: Note: Image: Note:<			STEEL PILES (12		- Total				\$0.00			
$ \left \begin{array}{ c c c } $			IN	Material - Tota	I				\$0.00			
Nome No				Overrun	Overrun	20		SYSTEM	(\$4,480.00)			
Construction Overrun - Tolal Source in the						25		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).		
2210 - Total 40.00 2220 PLIE POINT REINFORCEMENT Construction Stockpile 20 Nov 16, 2023 SYSTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total \$1,750.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Construction Stockpile STMI - Total \$1,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 20 Nov 16, 2023 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 22 Dec 1, 2023 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.					Overrun - T	otal			\$0.00			
2220 PILE POINT REINFORCEMENT Construction or - Total 20 Nov 16, SYSTEM SYSTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$1,750.00) Construction Stockpile - Total Stockpile Constructin Stockpile - Total				Overrun - Tota	ıl				\$0.00			
REINFORCEMENT Stockpile Image: Construction Construction Stockpile Total Construction Construction Stockpile 15 Sep 5. SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotal -rotal 51,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotal -rotal 51,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (023) due to user biach1 overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (030) due to user biach1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (030) due to user biach1 overridding Payment Estimate Item Adjustment (040) due to user biach1 overridding Payment Estimate Item Adjustment (040) due to user biach1 overridding Payment Estimate Item Adjustment (040) due to user biach1 overridding Payment Estimate Item Adjustment (050) due to user biach1 overridding Payment Estimate Item Adjustment (050) due to user biach1 overridding Payment Estimate Item Adjustment (050) due to user biach1 overridding Payment Estimate Item Adjustment (050) due to user biach1 overridding Payment Estimate Item Adjustment (050) due to user biach1 overridding Payment Estimate Item Adjustment (0500) due to user biach1 overridding Payment Estimate Item Adjustment (0500) due to user biach1 overridd		2210 -	Total						\$0.00			
Construction Stockpile Total SySTEM \$1,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Original STMI Total \$1,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Material Image: Stockpile STMI - Total \$1,760.00 Stranale Item Adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exceptio		2220				20		SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Struction STM Construction Struction Struc					- Total				(\$1,750.00)			
Stockpile Construction Stockpile Stockpile <thstockpile< th=""> <thstockpile< th=""> <</thstockpile<></thstockpile<>				Construction S	Stockpile - To	otal			(\$1,750.00)			
Construction Stockpile STMI - Total SN (50.00 Material Nov 16, 2023 SVSTEM \$1,750.00 Q Nov 16, 2023 SVSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Q Nov 16, 2023 SVSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Q Nov 16, 2023 SVSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Q Dec 1, 2023 SVSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. Q Dec 1, 2023 SVSTEM \$1,837.50 This adjustment (0224) due to user buschkt overridding Payment Estimate Exception 22 on the current Payment Estimate. Q Dec 1, 2023 SVSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. Q Dan 3, 2024 SVSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$1,750.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		15		SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI - Total \$1,750.00 Material 20 Nov 16, 2023 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Len Adjustment (2023) due to user buschk1 overridding Payment Estimate Len Adjustment (2018) due to user buschk1 overridding Payment Estimate Len Adjustment (2018) due to user buschk1 overridding Payment Estimate Len Adjustment (2018) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate. 21 Dec 18, 2023 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 22 Dec 18, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 24 Jan 16, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Esti				STMI	- Total				\$1,750.00			
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20232023SYSTEMS1,837.50This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.21Dec 1, 2023SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.21Dec 1, 2023SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.22Dec 18, 2023SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.23Jan 3, 2024SYSTEM(\$1,837.50)This adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.24Jan 3, 2024SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.24Jan 3, 2024SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.24Jan 16, 2024SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.25Feb 5, 2024SYSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.25Feb 5, 2024SYSTEM\$1,837.50This adjustment offsets the								SYSTEM		Estimate Item Adjustment (0023) due to user buschk1 overridding Payment		
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20232023202320242023This 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.22Dec 18, 2023SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) 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 Exception 22 on the current Payment Estimate.23Jan 3, 2024SYSTEM(\$1,837.50)24Jan 16, 2024SYSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate						21		SYSTEM	\$1,837.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment		
20232023Estimate Item Adjustment (0024) dué to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.22Dec 18, 2023SYSTEM(\$1,837.50)23Jan 3, 2024SYSTEM\$1,837.50This 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.23Jan 3, 2024SYSTEM(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.24Jan 16, 2024SYSTEM\$1,837.50This 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.24Jan 16, 2024SYSTEM(\$1,837.50)25Feb 5, 2024SYSTEM\$1,837.5026Feb 5, 2024SYSTEM\$(\$1,837.50)27Feb 5, 2024SYSTEM\$(\$1,837.50)28Set 5, 2024SYSTEM\$(\$1,837.50)29Feb 5, 2024SYSTEM\$(\$1,837.50)20Feb 5, 2024SYSTEM\$(\$1,837.50)20Feb 5, 2024SYSTEM\$(\$1,837.50)						21		SYSTEM	(\$1,837.50)			
20232023202320242014201423Jan 3, 20242024\$YSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Exception 22 on the current Payment Estimate.23Jan 3, 2024\$YSTEM(\$1,837.50)24Jan 16, 2024\$YSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.24Jan 16, 2024\$YSTEM(\$1,837.50)25Feb 5, 2024\$YSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.25Feb 5, 2024\$YSTEM\$(\$1,837.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.25Feb 5, 2024\$YSTEM\$(\$1,837.50)						22		SYSTEM	\$1,837.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment		
23Jan 3, 2024SYSTEM\$1,837.50This 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.23Jan 3, 2024SYSTEM(\$1,837.50)24Jan 16, 2024SYSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.24Jan 16, 2024SYSTEM(\$1,837.50)25Feb 5, 2024SYSTEM\$1,837.5025Feb 5, 2024SYSTEM(\$1,837.50)25Feb 5, 2024SYSTEM(\$1,837.50)						22		SYSTEM	(\$1,837.50)			
23Jan 3, 2024SYSTEM((\$1,837.50)24Jan 16, 2024SYSTEM\$1,837.50This 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.24Jan 16, 2024SYSTEM(\$1,837.50)25Feb 5, 2024SYSTEM\$1,837.5025Feb 5, 2024SYSTEM(\$1,837.50)25Feb 5, 2024SYSTEM(\$1,837.50)						23	Jan 3,	SYSTEM	\$1,837.50	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment		
24Jan 16, 2024SYSTEM\$1,837.50This 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.24Jan 16, 2024SYSTEM(\$1,837.50)25Feb 5, 2024SYSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.25Feb 5, 2024SYSTEM(\$1,837.50)							2	23		SYSTEM	(\$1,837.50)	
20242024202425Feb 5, 2024SYSTEM\$1,837.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.25Feb 5, 2024SYSTEM\$(\$1,837.50)							24		SYSTEM	\$1,837.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment	
2024 Estimate Item Adjustment (0023) due to user buschk1 overridding Paymen Estimate Exception 24 on the current Payment Estimate. 25 Feb 5, 2024 SYSTEM (\$1,837.50)						24		SYSTEM	(\$1,837.50)			
2024						25		SYSTEM	\$1,837.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment		
28 Eah 10 SVSTEM \$1 937.50 This adjustment offsate the original system constrated Material Deument						25		SYSTEM	(\$1,837.50)			
						26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
26 Feb 19, SYSTEM (\$1,837.50) 2024							26		SYSTEM	(\$1,837.50)		
27 Mar 5, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							2	2	2	2024 Estimate Item Adjustm	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment	
27 Mar 5, 2024 SYSTEM (\$1,837.50)					28	27	Mar 5, 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	28		SYSTEM	\$1,837.50	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
28 Mar 19, SYSTEM (\$1,837.50) 2024						28		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						29		SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	2220	PILE POINT	Material						Estimate Exception 25 on the current Payment Estimate.														
		REINFORCEMENT			29	Apr 2, 2024	SYSTEM	(\$1,837.50)															
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)															
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
							31	May 2, 2024	SYSTEM	(\$1,837.50)													
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
							32	May 16, 2024	SYSTEM	(\$1,837.50)													
					33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)															
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)															
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
												35	Jul 1, 2024	SYSTEM	(\$1,837.50)								
						36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
						36	Jul 17, 2024	SYSTEM	(\$1,837.50)														
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
									37	Aug 2, 2024	SYSTEM	(\$1,837.50)											
														38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
													38	Aug 16, 2024	SYSTEM	(\$1,837.50)							
								39	Sep 3, 2024	SYSTEM	(\$1,837.50)												
											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.								
					4						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			41	Oct 1, 2024	SYSTEM	(\$1,837.50)		
																	4	42	4	42		42	
					42	Oct 17, 2024	SYSTEM	(\$1,837.50)															
					43	Nov 4,	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 (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)															
								49	Feb 3, 2025	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 43 on the current Payment Estimate.											
																49	Feb 3, 2025	SYSTEM	(\$1,837.50)				
									50	Feb 18, 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.										
															50	Feb 18, 2025	SYSTEM	(\$1,837.50)					
													51	Mar 3, 2025	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 33 on the current Payment Estimate.						
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	2220 - 2230	Total CLASS B CONCRETE (SUBSTRUCTURE)			21	Dec 1, 2023	SYSTEM	\$0.00 \$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
		(SEECTROOTORE)													21	Dec 1, 2023	SYSTEM	(\$72,380.00)					
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				:	2	2	2	2	23	23									22	Dec 18, 2023	SYSTEM	(\$72,380.00)	
											23	Jan 3, 2024	SYSTEM	(\$91,420.00)									
											24	24	24	24	24	24	24	2	2	2	2	2	24
				24	Jan 16, 2024	SYSTEM	(\$33,320.00)																
				- Total				\$0.00															



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material - Tota					\$0.00																					
	2230 -	Total						\$0.00																					
	2240	TYPE D BARRIER	Material		43	Nov 4, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$41,990.00)																					
					44	Nov 18, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					44	Nov 18, 2024	SYSTEM	(\$41,990.00)																					
					45	Dec 2, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					45	Dec 2, 2024	SYSTEM	(\$41,990.00)																					
					46	Dec 16, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					46	Dec 16, 2024	SYSTEM	(\$41,990.00)																					
					47	Jan 2, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					47	Jan 2, 2025	SYSTEM	(\$41,990.00)																					
					48	Jan 16, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					48	Jan 16, 2025	SYSTEM	(\$41,990.00)																					
							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	I				\$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.																			
			2				2		25 26 26	26	25	Feb 5, 2024	SYSTEM	(\$40,304.00)															
																:				2	2	2			26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
														26	Feb 19, 2024	SYSTEM	(\$241,824.00)												
					27	Mar 5, 2024	SYSTEM	\$241,824.00	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	27	Mar 5, 2024	SYSTEM	(\$241,824.00)																					
					28	Mar 19,	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material			2024			Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
		GINDER			28	Mar 19, 2024	SYSTEM	(\$382,888.00)																						
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)																						
					30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)																						
					31	May 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$382,888.00)																						
					32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$382,888.00)																						
					33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)																						
							34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
											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)																						
				3 4 4	39 40	39 39 40 40				3	3	3		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)																						



NUMBER NUMBER Number Part of the state of the st	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide the set of the s	J6I3020C	2250	CONCRETE NU-	Material		42		SYSTEM	\$382,888.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
Final part of the start of the sthe sthe start of the start of the start of the start of						42		SYSTEM	(\$382,888.00)	
Provide Support Support Support 2004 Nov 16 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 44 Nov 16 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 44 Nov 16 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 44 Nov 16 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 44 Doc 2 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 44 Doc 2 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 44 Doc 16 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 47 Jan 2 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 48 Jan 2 SVSTEN SUG3 000 The adjustment offeets the original system-generated Material Payment 49 Mat 3 SVSTEN SUG3 0000 The adjustme						43		SYSTEM	\$382,888.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
						43		SYSTEM	(\$382,888.00)	
200 1						44		SYSTEM	\$403,040.00	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
Visit Number 1 Visit N						44		SYSTEM	(\$403,040.00)	
2202 1 2024 1 302,000 10111 adjustment officies the original system-generated Material Payment Estimate 46 0ce 10, 2025 5757EM 5403,040.000 10111 adjustment officies the original system-generated Material Payment Estimate 47 2022 5757EM 5403,040.000 10111 adjustment officies the original system-generated Material Payment Estimate 47 2022 5757EM 5403,040.000 This adjustment officies the original system-generated Material Payment Estimate 48 2025 5757EM 5403,040.000 This adjustment officies the original system-generated Material Payment Estimate 48 2025 5757EM 6403,040.000 This adjustment officies the original system-generated Material Payment 49 Peb 3, 5757EM 6403,040.000 This adjustment officies the original system-generated Material Payment 60 Feb 3, 5757EM 6403,040.000 This adjustment officies the original system-generated Material Payment 61 Mar 3, 5757EM 6403,040.000 This adjustment officies the original system-generated Material Payment 61 Mar 3, 5757EM 6403,040.000 This adjustment						45		SYSTEM	\$403,040.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
2014 2024 Estimate Example Adjustment (D047) dole to user busch41 overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate 40 Dec 1, 2 VSTEM 4403,040,00 This adjustment offsets the original system-generated Material Payment Estimate 47 Jan 2, 2 VSTEM 4403,040,00 This adjustment offsets the original system-generated Material Payment Estimate 47 Jan 16, 2 VSTEM 4403,040,00 This adjustment offsets the original system-generated Material Payment Estimate 48 Jan 16, 3 VSTEM 4403,040,00 This adjustment offsets the original system-generated Material Payment Estimate 49 Jan 16, 3 VSTEM 4403,040,00 This adjustment offsets the original system-generated Material Payment Estimate 40 Jan 16, 3 VSTEM 4403,040,00 This adjustment offsets the original system-generated Material Payment Estimate 40 Feb 3, 3 VSTEM 4403,040,00 This adjustment (D035) due to user Dusch4 overriding Payment Estimate 40 Feb 18, 3 VSTEM 4403,040,00 This adjustment (D035) due to user Dusch4 overriding Payment Estimate 41 Mar 3,						45		SYSTEM	(\$403,040.00)	
Vertice 1 2024 2 1 2 1 2						46		SYSTEM	\$403,040.00	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
						46		SYSTEM	(\$403,040.00)	
1 2005 0 0 0 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0						47		SYSTEM	\$403,040.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment
Image: Field in the ima						47		SYSTEM	(\$403,040.00)	
2025 0 No.0 49 2025 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 49 Feb 3, 2025 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 50 Feb 18, 2025 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 50 Feb 18, 2025 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0023) due to user buschki toweridding Payment Estimate Item Adjustment (0020) due to user buschki toweridding Payment Estimate Item Adjustment (0020) due to user buschki toweridding Payment Estimate Item Adjustment (0020) due to user buschki toweridding Payment Estimate Item Adjustment (0020) due to user buschki toweridding Payment Estimate Item Adjustment (0020) due to user buschki toweridding Payment Estimate It						48		SYSTEM	\$403,040.00	Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
2205 50 50 55 5						48		SYSTEM	(\$403,040.00)	
225 2025						49		SYSTEM	\$403,040.00	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
2025 SYSTEM (\$403,040.00) 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 Exception 36 on the current Payment Estimate. 51 Mar 3, 2025 SYSTEM \$403,040.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 61 Mar 3, 2025 SYSTEM \$403,040.00) Staterial - Total System \$403,040.00 System \$403,040.00 Network overridding Payment Estimate Exception 36 on the current Payment Estimate. System \$403,040.00 System \$403,040.00 System \$403,040.00 System \$403,040.00 System \$403,040.00 System \$403,040.00 System \$400,040.00 System \$6,000 System \$10.000 System \$12,000.00 System \$12,000.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>49</td> <td></td> <td>SYSTEM</td> <td>(\$403,040.00)</td> <td></td>						49		SYSTEM	(\$403,040.00)	
Image: state in the state i						50		SYSTEM	\$403,040.00	Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
2025 e Estimate Item Adjustment (0023) due to user buschkt overridding Payment Estimate Exception 36 on the current Payment Estimate. 51 Mar 3, 2025 SYSTEM (\$403,040.00) • Total • Total • Total • S0.00 • S0.00 • S0.00 • Statistic Exception 36 on the current Payment Estimate. • S0.00 • Total • Statistic Exception 16fests the original system-generated Material Payment • Statistic Exception 21 on the current Payment Estimate. • Statistic Exception 21 on the current Payment Estimate. • Statistic Exception 21 on the current Payment Estimate. • Statistic Exception 21 on the current Payment Estimate. • Statistic Exception 21 on the current Payment Estimate. • Colspan="4">• Statistic Exception 21 on the current Payment Estimate. • Colspan="4">• Statistic Exception 21 on the current Payment Estimate. • Colspan="4">• Statistic Exception 21 on the current Payment Estimate. • Colspan="4">• Statistic Exception 21 on the current Payment Estimate. • Colspan="4">• Statistic Exception 24 on the current Payment Estimate. • Colspan="4">• Statistic Exception 24 on the current Payment Estimate.						50		SYSTEM	(\$403,040.00)	
Image: Constraint of the section of the sectin of the section of the section of						51		SYSTEM	\$403,040.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
Material - Total \$0.00 2250 - Total 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 21 Dec 1, 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. 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.						51		SYSTEM	(\$403,040.00)	
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) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 23 Jan 3, 2024 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.									\$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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.				Material - Tota	1					
21 Dec 1, 2023 SYSTEM (\$12,000.0) 22 Dec 18, 2023 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment Estimate. 23 Jan 3, 2024 SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment Estimate. 23 Jan 3, SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment Estimate. 23 Jan 3, SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment Estimate.			REINFORCING	Material		21		SYSTEM		Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
22 Dec 18, 2023 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0026) due to user buschk1 overridding Payment 22 Dec 18, 2023 SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment 23 Jan 3, 2024 SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment 23 Jan 3, 2024 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment 23 Jan 3, SYSTEM \$36,405.00 C\$36,405.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$12,000.00)	·
22 Dec 18, 2023 SYSTEM (\$36,405.00) 23 Jan 3, 2024 SYSTEM \$36,405.00 23 Jan 3, 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, SYSTEM (\$36,405.00)						22	Dec 18,	SYSTEM	\$36,405.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
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, SYSTEM (\$36,405.00)						22		SYSTEM	(\$36,405.00)	
						23	Jan 3,	SYSTEM	\$36,405.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
						23		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		24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)																	
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)																	
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)																	
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					27	Mar 5, 2024	SYSTEM	(\$36,405.00)																	
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)																	
					29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)																	
					30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
										30	Apr 16, 2024	SYSTEM	(\$36,405.00)												
							31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
									31	May 2, 2024	SYSTEM	(\$36,405.00)													
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
															32	May 16, 2024	SYSTEM	(\$36,405.00)							
					33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment 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.																
										3	3		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)	. , .																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$36,405.00)	
					39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)	
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$36,405.00)	
					41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$36,405.00)	
					42	Oct 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$36,405.00)	
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)	
					44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)	
					45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$36,405.00)	
					46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$36,405.00)	
					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				\$0.00	
			Material - Tota	I				\$0.00	
	2270 -	Total						\$0.00	
		- otui						φ0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$9,120.00)	
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)	
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)	
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)	
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)	
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)	
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)	
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)	
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)	
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)	
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$27,360.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$27,360.00)	
					36	Jul 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$27,360.00)	
					37	Aug 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$27,360.00)	
					38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$27,360.00)	
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)	
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$27,360.00)	
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)	
					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)	
					43	Nov 4, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$27,360.00)	
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$27,360.00)	
					45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)	
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)	
					47	Jan 2, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$27,360.00)	
					48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$27,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		49	Feb 3, 2025	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 61 on the current Payment Estimate.																
					49	Feb 3, 2025	SYSTEM	(\$27,360.00)																	
					50	Feb 18, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					50	Feb 18, 2025	SYSTEM	(\$27,360.00)																	
				- Total		1		\$0.00																	
			Material - Tota	I				\$0.00																	
	2280 -	Total						\$0.00																	
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
		(TAPERED)			25	Feb 5, 2024	SYSTEM	(\$12,480.00)																	
								26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)																	
							27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)																	
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)																	
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)																	
						30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
																			30	Apr 16, 2024	SYSTEM	(\$12,480.00)			
																			31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					31	May 2, 2024	SYSTEM	(\$12,480.00)																	
																					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$12,480.00)																	
											3	3	3							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)				
																					3				
															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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		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.																						
		(TAPERED)			36	Jul 17, 2024	SYSTEM	(\$12,480.00)																							
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)																							
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					38	Aug 16, 2024	SYSTEM	(\$12,480.00)																							
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
						39	Sep 3, 2024	SYSTEM	(\$12,480.00)																						
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)																							
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)																							
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
						42	Oct 17, 2024	SYSTEM	(\$12,480.00)																						
					43	Nov 4, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					43	Nov 4, 2024	SYSTEM	(\$12,480.00)																							
					44	Nov 18, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
												44	Nov 18, 2024	SYSTEM	(\$12,480.00)																
												45	Dec 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
														45	Dec 2, 2024	SYSTEM	(\$12,480.00)														
																				46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					46	Dec 16, 2024	SYSTEM	(\$12,480.00)																							
																	4	4	4	4		47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					47	Jan 2, 2025	SYSTEM	(\$12,480.00)																							
																			4	41	4						48	Jan 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$12,480.00)																							
					49	Feb 3, 2025	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 62 on the current Payment Estimate.																						
					49	Feb 3, 2025	SYSTEM	(\$12,480.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		50	Feb 18, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
		(TAPERED)			50	Feb 18, 2025	SYSTEM	(\$12,480.00)																						
					51	Mar 3, 2025	SYSTEM	\$12,480.00	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.																					
					51	Mar 3, 2025	SYSTEM	(\$12,480.00)																						
					52	Mar 17, 2025	SYSTEM	\$12,480.00	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.																					
					52	Mar 17, 2025	SYSTEM	(\$12,480.00)																						
					53	Apr 2, 2025	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 35 on the current Payment Estimate.																					
					53	Apr 2, 2025	SYSTEM	(\$12,480.00)																						
				- Total		2023		\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2320 -	Total						\$0.00																						
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Sep 18, 2023	SYSTEM	\$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					16	Sep 18, 2023	SYSTEM	(\$93,117.50)																						
					17	Oct 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
										17	Oct 2, 2023	SYSTEM	(\$176,062.50)																	
					18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
									18	Oct 16, 2023	SYSTEM	(\$176,062.50)																		
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
																			19	Nov 2, 2023	SYSTEM	(\$176,062.50)								
																								20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					20	Nov 16, 2023	SYSTEM	(\$176,062.50)																						
																								21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)																						
					22	Dec 18, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$176,062.50)																						
																										23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
										23	Jan 3, 2024	SYSTEM	(\$176,062.50)																	
						24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$176,062.50)	
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)	
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$176,062.50)	
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)	
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)	
					30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)	
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$176,062.50)	
					32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$176,062.50)	
					33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$176,062.50)	
					34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$176,062.50)	
					35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					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)	
					52	Mar 17, 2025	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 35 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$176,062.50)	



Apr 5, 2025

 Michael VI, Michael VI, Van VI, V	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Barnet Walk use State State State State State State State State State State State	J6I3020C	2350		Material	- Total				\$0.00														
2000 MCCHWICHUR, SYS Material 15 Sp3.5 SYSTEM 68.075.00 This adjustment officits: the singual processes Meessing Payment Editable Endipole Payment Editable Endipo				Material - Tota					\$0.00														
STABLEZE 203 203 203 Entropy Enclosed in Value and Valu		2350 -	Total						\$0.00														
10 2023 VTTM 310.0000 The adjustment officia the original system generated Material Payment Elemane 10 389 13 VTSTM 310.00000 The adjustment officia the original system generated Material Payment Elemane 10 389 13 VTSTM 310.00000 The adjustment officia the original system generated Material Payment Elemane 10 389 14 VTSTM 310.00000 The adjustment officia the original system generated Material Payment Elemane 17 0.02 2 VTSTM 310.00000 The adjustment officia the original system generated Material Payment Elemane 18 0.02 14 VTSTM 410.00000 The adjustment officia the original system generated Material Payment Elemane 18 0.02 14 VTSTM 410.00000 The adjustment officia the original system generated Material Payment Elemane 10 No2 3 VTSTM 410.00000 The adjustment officia the original system generated Material Payment Elemane 10 No2 3 VTSTM 410.00000 The adjustment officia the original system generated Material Payment Elemane 10 No2 3 VTSTM 410.00000 The adjustment officia the original system generated Material		2380	STABILIZED	Material		15		SYSTEM	\$86,075.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment													
1 203 Extended from Adjustment of the Adjustment of Sector 2000 (a) to built activity control Payment Estimate 10 560 11 573 124 116.0.5000 17 0.04 2 573 124 116.0.5000 17 0.04 2 573 124 116.0.5000 17 0.04 2 573 124 116.0.5000 17 0.04 2 573 124 116.0.5000 18 0.04 16 573 124 116.0.5000 18 0.04 16 573 124 116.0.5000 19 No.24 573 124 116.0.5000 10 No.24 573 124 116.0.5000 110 No.24 573 124 116.0.5000 110 No.24 573 124 116.0.5000 1110 No.24 573 124 116.0.5000 116.0.50						15		SYSTEM	(\$86,075.00)														
1 2023 575TEM 5555,5020 The adjustment offeets the original system-operasized Material Payment Estimate 17 2023 575TEM 5556,5020 The adjustment offeets the original system-operasized Material Payment Estimate 17 2024 575TEM 5156,5020 The adjustment offeets the original system-operasized Material Payment Estimate 18 2024 575TEM 5156,5020 The adjustment offeets the original system-operasized Material Payment Estimate 18 2024 575TEM 6156,5020 The adjustment offeets the original system-operasized Material Payment Estimate 18 2024 575TEM 6156,5020 The adjustment offeets the original system-operasized Material Payment Estimate 19 Nov 2 575TEM 6156,5020 The adjustment offeets the original system-operasized Material Payment Estimate 20 Nov 40 575TEM 6156,50200 The adjustment offeets the original system-operasized Material Payment Estimate 21 Dec 5 575TEM 6156,50200 The adjustment offeets the original system-operasized Material Payment Estimate 22 Dec 5 575TEM 5166,50200 The adjustment offeets the original system						16		SYSTEM	\$156,500.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment													
No. 1 SYSTEM Stiffs. 2000 This adjustment OXD-1 due to used duryed overridding Phyment Edimate. 17 Oct.2 SYSTEM Stiffs.00000 This adjustment OxD-1 due to used duryed overridding Phyment Edimate. 18 Oct.16 SYSTEM Stiffs.00000 This adjustment OxD-1 due to user Purceint 4 wernidding Phyment Edimate. 18 Oct.16 SYSTEM Stiffs.00000 This adjustment OxD-1 due to user Purceint 4 wernidding Phyment Edimate. 19 No.2 SYSTEM Stiffs.00000 This adjustment offsets the original system-generated Material Phyment Edimate. 100 No.2 SYSTEM Stiffs.00000 This adjustment offsets the original system-generated Material Phyment Edimate. 100 No.2 SYSTEM Stiffs.00000 This adjustment offsets the original system-generated Material Phyment Edimate. 101 No.2 SYSTEM Stiffs.00000 This adjustment offsets the original system-generated Material Phyment Edimate. 102 No.16 SYSTEM Stiffs.00000 This adjustment offsets the original system-generated Material Phyment Edimate. 102 Doe.1 SYSTEM Stiffs.00000 This adjustment offsets the original system-generated Materi						16		SYSTEM	(\$156,500.00)														
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1 223 Estimability in adjustment (022) due to user buscht / overriding Payment Estimable Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception						17		SYSTEM	(\$156,500.00)														
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1 2023 503 503 503 503 503 503 503 503 503 503 503 503 503 503								18		SYSTEM	(\$156,500.00)												
11202311						19		SYSTEM	\$156,500.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment													
2023202320232023Estimate Exception 25 on the current Payment Estimate20Nov 16, 2023SYSTEM\$(\$166,500.00)21De:1, 2023SYSTEM\$156,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate21De:1, 2023SYSTEM\$(\$166,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate22De:1, 2023SYSTEM\$(\$166,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.22De:1, 2023SYSTEM\$(\$166,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.23Jan 3, 2024SYSTEM\$(\$166,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.24Jan 16, 2024SYSTEM\$(\$166,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.25Feb 5, 2024SYSTEM\$(\$166,500.00)This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 37 on the current Payment Estimate.26Feb 5, 2024SYSTEM\$(\$166,500.00)This adjustment offsets the original system-generated Material Payment Estimate 						19		SYSTEM	(\$156,500.00)														
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2024 2024																	25		SYSTEM	\$156,500.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment		
2024 2024 Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate 26 Feb 19, 2024 \$YSTEM (\$156,500.00) 27 Mar 5, 2024 \$YSTEM \$156,500.00] 27 Mar 5, SYSTEM \$156,500.00] 27 Mar 5, SYSTEM \$156,500.00]										25		SYSTEM	(\$156,500.00)										
2024 2024 2024 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, SYSTEM \$156,500.00												26		SYSTEM	\$156,500.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment							
2024 Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 27 Mar 5, SYSTEM (\$156,500.00)						26		SYSTEM	(\$156,500.00)														
														27		SYSTEM	\$156,500.00	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment					
									27		SYSTEM	(\$156,500.00)											



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)	
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)	
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)	
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$156,500.00)	
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$156,500.00)	
					33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)	
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)	
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)	
					36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$156,500.00)	
					37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$156,500.00)	
					38	Aug 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$156,500.00)	
					39	Sep 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$156,500.00)	
					40	Sep 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$156,500.00)	
					41	Oct 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$156,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		42	Oct 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$156,500.00)	
					43	Nov 4, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$156,500.00)	
					44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$156,500.00)	
					45	Dec 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$156,500.00)	
					46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$156,500.00)	
					47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$156,500.00)	
					48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$156,500.00)	
					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)	
					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)	
					52	Mar 17, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$156,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	



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		26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)	
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)	
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)	
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)	
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$131,330.00)	
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$363,170.00)	
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$363,170.00)	
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)	
					34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)	
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)	
					36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$363,170.00)	
					37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$363,170.00)	
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)	
					39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)	



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		40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					40	Sep 16, 2024	SYSTEM	(\$363,170.00)															
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					41	Oct 1, 2024	SYSTEM	(\$363,170.00)															
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					42	Oct 17, 2024	SYSTEM	(\$363,170.00)															
					43	Nov 4, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
							43	Nov 4, 2024	SYSTEM	(\$363,170.00)													
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)															
					45	Dec 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$363,170.00)															
					46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
								46	Dec 16, 2024	SYSTEM	(\$363,170.00)												
					47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
								47	Jan 2, 2025	SYSTEM	(\$363,170.00)												
						48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
																			48	Jan 16, 2025	SYSTEM	(\$363,170.00)	
																					49	Feb 3, 2025	SYSTEM
								49	Feb 3, 2025	SYSTEM	(\$363,170.00)												
												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 -							\$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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)																							
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)																							
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)																							
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)																							
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)																							
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					31	May 2, 2024	SYSTEM	(\$23,131.20)																							
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					32	May 16, 2024	SYSTEM	(\$23,131.20)																							
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)																							
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
										34	Jun 17, 2024	SYSTEM	(\$23,131.20)																		
															35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
															35	Jul 1, 2024	SYSTEM	(\$23,131.20)													
																36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)																							
											:										37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
								37	Aug 2, 2024	SYSTEM	(\$23,131.20)																				
																			3								38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)																							
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$23,131.20)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)																	
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)																	
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)																	
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)																	
					44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)																	
					45	Dec 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					45	Dec 2, 2024	SYSTEM	(\$23,131.20)																	
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)																	
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
							47	Jan 2, 2025	SYSTEM	(\$23,131.20)															
					48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
													48	Jan 16, 2025	SYSTEM	(\$23,131.20)									
																	49	Feb 3, 2025	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.				
										49	Feb 3, 2025	SYSTEM	(\$23,131.20)												
																			50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					50	Feb 18, 2025	SYSTEM	(\$23,131.20)																	
												ę	5	5	5				51	Mar 3, 2025	SYSTEM	\$23,131.20	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.		
																					51	Mar 3, 2025	SYSTEM	(\$23,131.20)	
																							5		
					52	Mar 17, 2025	SYSTEM	(\$23,131.20)																	
					53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					53	Apr 2, 2025	SYSTEM	(\$23,131.20)																	



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material	- Total				\$0.00														
		(211 0111 0111)	Material - Tota	ıl				\$0.00														
	2600 -	Total						\$0.00														
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Aug 2, 2023	SYSTEM	(\$8,782.69)														
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)														
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						15	Sep 5, 2023	SYSTEM	(\$66,870.52)													
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)														
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
				17	Oct 2, 2023	SYSTEM	(\$66,870.52)															
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)														
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						19	Nov 2, 2023	SYSTEM	(\$84,062.89)													
					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
																		20	Nov 16, 2023	SYSTEM	(\$84,062.89)	
																						21
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)														
											22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)														
										2				23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
											23	Jan 3, 2024	SYSTEM	(\$84,062.89)								
																		:		24	Jan 16, 2024	SYSTEM
								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)														



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		26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)															
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)															
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)															
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)															
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)															
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$84,062.89)															
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$84,062.89)															
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$84,062.89)															
					34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$84,062.89)															
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$84,062.89)															
																			36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$84,062.89)															
					37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)															
					38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					38	Aug 16, 2024	SYSTEM	(\$84,062.89)															
					39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					39	Sep 3, 2024	SYSTEM	(\$84,062.89)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)	
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$84,062.89)	
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)	
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$84,062.89)	
					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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	I				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)	
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	5003	Total						\$0.00	
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)	
					19	Nov 2,	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).																						
		2,62 (111,111		Overrun - T	otal			\$0.00																							
			Overrun - Tota	al				\$0.00																							
	5004 -	Total						\$0.00																							
	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
		INST			13	Aug 2, 2023	SYSTEM	(\$577.28)																							
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)																							
					15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)																							
				16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)																							
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)																							
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)																							
						19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						19	Nov 2, 2023	SYSTEM	(\$5,285.72)																						
						20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)																							
																				21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
												21	Dec 1, 2023	SYSTEM	(\$5,285.72)																
										2		22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
														2			22	Dec 18, 2023	SYSTEM	(\$5,285.72)											
																	2		:	2							23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																									23	Jan 3, 2024	SYSTEM	(\$5,285.72)			
																							24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
											:	24	Jan 16, 2024	SYSTEM	(\$5,285.72)																
						25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		39	Sep 3, 2024	SYSTEM	(\$5,285.72)																					
		FURNISHING AND INST			40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$5,285.72)																					
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)																					
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)																					
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
								43	Nov 4, 2024	SYSTEM	(\$5,285.72)																		
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					44	Nov 18, 2024	SYSTEM	(\$5,285.72)																					
					45	Dec 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)																					
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					46	Dec 16, 2024	SYSTEM	(\$5,285.72)																					
						47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
						47	Jan 2, 2025	SYSTEM	(\$5,285.72)																				
					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.																			
					5	5				5	5	5	Ę	Ę	5			50	Feb 18, 2025	SYSTEM	(\$5,285.72)								
																5	5	5		5		5		5	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.
																				51	Mar 3, 2025	SYSTEM	(\$5,285.72)						
																			52	5	5			52	Mar 17, 2025	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 15 on the current Payment Estimate.	
													52	Mar 17, 2025	SYSTEM	(\$5,285.72)													
					53	Apr 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		53	Apr 2, 2025	SYSTEM	(\$5,285.72)																			
		FURNISHING AND		- Total				\$0.00																			
			Material - Tota	I				\$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.														
									2	23	Jan 3, 2024	SYSTEM	(\$18,112.50)														
										:		2	24		2		24	2					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																						24	Jan 16, 2024	SYSTEM	(\$18,112.50)		
																				25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)																			
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	5007	TEMPORARY SEEDING	Material		26	Feb 19, 2024	SYSTEM	(\$18,112.50)							
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)							
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)							
					31	May 2, 2024	SYSTEM	(\$6,300.00)							
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).						
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).						
											37	Aug 2, 2024	SYSTEM	(\$7,875.00)	
											38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).						
						42	Oct 17, 2024	SYSTEM	(\$3,150.00)						
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)							
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - Tota	al				\$0.00							
	5007 ·	- Total						\$0.00							
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					24	Jan 16, 2024	SYSTEM	(\$3,672.90)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Material - Tota Overrun	Material - Total											
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)							
			Overrun	Overrun	24 25		SYSTEM SYSTEM		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	Overrun		2024 Feb 5,		(\$522.90)	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is						
			Overrun	Overrun	25	2024 Feb 5, 2024 Jun 17,	SYSTEM	(\$522.90) \$522.90	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is						
			Overrun	Overrun - T	25 34 41	2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM	(\$522.90) \$522.90 (\$3,105.90)	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is						
			Overrun - Tota	Overrun - T	25 34 41	2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM	(\$522.90) \$522.90 (\$3,105.90) \$3,105.90	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is						
	5011 -	- Total		Overrun - T	25 34 41	2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM	(\$522.90) \$522.90 (\$3,105.90) \$3,105.90 \$0.00	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is						
	5011 5012	Total FURNISHING TYPE 1 ROCK BLANKET		Overrun - T	25 34 41	2024 Feb 5, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM	(\$522.90) \$522.90 (\$3,105.90) \$3,105.90 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$23,980.00)																		
					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)																		
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)																		
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$23,980.00)																		
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
								36	Jul 17, 2024	SYSTEM	(\$23,980.00)															
						37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
										37	Aug 2, 2024	SYSTEM	(\$23,980.00)													
					38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)																		
					39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						39	Sep 3, 2024	SYSTEM	(\$23,980.00)																	
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
											40	Sep 16, 2024	SYSTEM	(\$23,980.00)												
													41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
										41	Oct 1, 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.				
					4		4		4								43	Nov 4, 2024	SYSTEM	(\$23,980.00)						
																			4							
										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)																		
						2024																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		46	Dec 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$23,980.00)																	
					47	Jan 2, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)																	
					48	Jan 16, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$23,980.00)																	
					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 Estimate Exception 21 on the current Payment Estimate.																
					49	Feb 3, 2025	SYSTEM	(\$23,980.00)																	
					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)																	
				- Total		2020		\$0.00																	
			Material - Tota	ıl				\$0.00																	
	5012 -	Total						\$0.00																	
	5014	4 PERMANENT EROSION CONTROL GEOTEXTILE	Material	Material	Material	Material	laterial	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 36 37 37	35	35 36 37 37	35 36 37	3	3	:	:	:	3	3					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.			
							3	3	3		35	Jul 1, 2024	SYSTEM	(\$5,560.00)											
							36	36 37	36	36	36	36	36	3	3	3	3	3	3	3	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	36	Jul 17, 2024	SYSTEM	(\$5,560.00)							
														37	37	37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
									3	37	Aug 2, 2024	SYSTEM	(\$5,560.00)												
								38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)																	
						2024																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	5014	EROSION CONTROL	Material		39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
		GEOTEXTILE			39	Sep 3, 2024	SYSTEM	(\$5,560.00)					
						40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)					
					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$5,560.00)					
					42	Oct 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$5,560.00)					
					43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$5,560.00)					
					44	Nov 18, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
						44	Nov 18, 2024	SYSTEM	(\$5,560.00)				
							45	Dec 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					45	Dec 2, 2024	SYSTEM	(\$5,560.00)					
							46	Dec 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
							46	Dec 16, 2024	SYSTEM	(\$5,560.00)			
									47	Jan 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,560.00)					
					48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)					
					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)					
						52	Mar 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					52	Mar 17, 2025	SYSTEM	(\$5,560.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION CONTROL	Material		53	Apr 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		GEOTEXTILE			53	Apr 2, 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.
					31	May 2, 2024	SYSTEM	(\$87,348.00)	
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$87,348.00)	
					33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)	
					34	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)	
					35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)	
					36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$87,348.00)	
					37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$91,988.00)	
					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$91,988.00)	
					39	Sep 3, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	5015 CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					43	Nov 4, 2024	SYSTEM	(\$91,988.00)														
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$91,988.00)														
					45	Dec 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					45	Dec 2, 2024	SYSTEM	(\$91,988.00)														
					46	Dec 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$91,988.00)														
					47	Jan 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$91,988.00)														
						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)														
					52	Mar 17, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					52	Mar 17, 2025	SYSTEM	(\$91,988.00)														
					53	Apr 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					53	Apr 2, 2025	SYSTEM	(\$91,988.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
		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.													
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	5016	GRANULAR BACKFILL FOR	Material		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.					
		STRUCTURAL			33	Jun 3, 2024	SYSTEM	(\$13,805.00)						
							34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
							34	Jun 17, 2024	SYSTEM	(\$13,805.00)				
					35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
						35	Jul 1, 2024	SYSTEM	(\$13,805.00)					
					36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)						
					37	Aug 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					37	Aug 2, 2024	SYSTEM	(\$13,805.00)						
						38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
							38	Aug 16, 2024	SYSTEM	(\$13,805.00)				
						39	Sep 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					39	Sep 3, 2024	SYSTEM	(\$13,805.00)						
							40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
								40	Sep 16, 2024	SYSTEM	(\$13,805.00)			
						41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$13,805.00)						
						42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)						
						43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$13,805.00)						
					44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					44	Nov 18, 2024	SYSTEM	(\$13,805.00)						
										45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$13,805.00)						
							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)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	C 5016 SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		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)	
					49	Feb 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					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.
					51	Mar 3, 2025	SYSTEM	(\$13,805.00)	
				52	Mar 17, 2025	SYSTEM	\$13,805.00	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.	
					52	Mar 17, 2025	SYSTEM	(\$13,805.00)	
					53	Apr 2, 2025	SYSTEM	\$13,805.00	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.
					53	Apr 2, 2025	SYSTEM	(\$13,805.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5016	Total							
	5016 - 5018	- Total REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	\$0.00 \$0.00 \$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.
		REINFORCING	Material		31 31		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment
		REINFORCING	Material			2024 May 2,		\$0.00 \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment
		REINFORCING	Material		31	2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment
		REINFORCING	Material		31 32	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	\$0.00 \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment
		REINFORCING	Material		31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		REINFORCING	Material		31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		REINFORCING	Material		31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
		REINFORCING	Material		31 32 32 33 33 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
		REINFORCING	Material		31 32 32 33 33 34 34	2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 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 47 on the current Payment Estimate.
		REINFORCING	Material		31 32 33 33 33 34 34 35	2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 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 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																																	
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		37	Aug 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																																	
					37	Aug 2, 2024	SYSTEM	(\$70,729.50)																																																		
						38	Aug 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																																
							38	Aug 16, 2024	SYSTEM	(\$70,729.50)																																																
					39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																																	
						39	Sep 3, 2024	SYSTEM	(\$70,729.50)																																																	
					40	Sep 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																																	
					40	Sep 16, 2024	SYSTEM	(\$70,729.50)																																																		
					41	Oct 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																																	
					41	Oct 1, 2024	SYSTEM	(\$70,729.50)																																																		
					42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																																																	
							42	Oct 17, 2024	SYSTEM	(\$70,729.50)																																																
							43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																																															
					43	Nov 4, 2024	SYSTEM	(\$70,729.50)																																																		
							44	Nov 18, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																																															
							44	Nov 18, 2024	SYSTEM	(\$70,729.50)																																																
						45	Dec 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																																																
												45	Dec 2, 2024	SYSTEM	(\$70,729.50)																																											
									46	Dec 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																													
						46	Dec 16, 2024	SYSTEM	(\$70,729.50)																																																	
					47	Jan 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																																	
					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)																																																		
																										5				Ę				5	5	5	5	5																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)																																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		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)	
					52	Mar 17, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$70,729.50)	
					53	Apr 2, 2025	SYSTEM	\$70,729.50	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.
					53	Apr 2, 2025	SYSTEM	(\$70,729.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5018	Total						\$0.00	
	5024	CLASS 3	Overrun	Overrun	35	Jul 1,	SYSTEM	(\$13,107.00)	
		EXCAVATION IN ROCK			36	2024 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
				Overrun - T	41	Oct 1,	SYSTEM	\$3,714.50	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
					o fol	2024		00.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5024 -	Total						\$0.00	
	5028	8 MISC.	Material		46	Dec 16, 2024	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,835.00)	
					48	Jan 16, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	
					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 - Tota					\$0.00	
	5028	Total						\$0.00	
					50		0.40		
	5030	18 IN. GROUP A FLARED END SECT	waterial		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 - Tota	I				\$0.00	
	5030 -	Total						\$0.00	
	5032	FLOWABLE	Material		50	Feb 18,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5032	BACKFILL	Material			2025			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)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5032 -	Total						\$0.00	
J6I3020C -	- Total							\$1,017,448.75	
Overall - T	Overall - Total								



There are no contract adjustments to display for this contract.