

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number	Contract ID 220715-F01	Pay Period Start April 16, 2025 Original Contract Amount \$35,443,245.69
55	Prime Contractor Walsh Construction Compa	any II, LLC Pay Period End May 1, 2025 Net Change Order Amount \$1,135,495.46
		Current Contract Amount \$36,578,741.15

Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	buschk1
May 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date			% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		70.79%

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

Contract Total Pay For Estimate No. 55										
		This Estimate	Previous	To Date						
220715-F01										
	Total Posted Items Pay	\$287,269.54	\$25,606,963.78	\$25,894,233.32						
	Gross Item Adjustments	\$41,187.54	\$909,644.83	\$950,832.37						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	-		\$26,516,608.61	\$26,845,065.69						
Contract Total Paya	ble This Estimate:	\$328.457.08								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	272.4	\$8,172.00
	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	561	\$9,817.50
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	561	\$5,610.00
	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$1.000	-561	(\$561.00)
	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	SQYD	\$63.000	-561	(\$35,343.00)
	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.000	561	\$44,880.00
	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$86.000	158	\$13,588.00
	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
	0750	7261015	15 IN. PIPE GROUP A	LF	\$150.000	157	\$23,550.00
	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$760.000	3	\$2,280.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	27	\$2,673.00
	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,500.000	119.8	\$179,700.00
	2090	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.520	12,002	\$18,243.04
	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$540.000	24	\$12,960.00
Project J6I30	20C - Total						\$287,269.54
Overall - Tota	al						\$287,269.54

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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							act Amount	φ30,370,741.13
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-25,994.4	\$63.00	(\$1,637,647.20)
00100200	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25,994.4	\$63.00	\$1,637,647.20
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,482.46)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-14,254.72	\$80.00	(\$1,140,377.60)
	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.	14,254.72	\$80.00	\$1,140,377.60
	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 9 on the current Payment Estimate.	324.3	\$135.00	\$43,780.50
	0270	PIPE COLLAR, TYPE A	Material			-9	\$4,250.00	(\$38,250.00)
	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 10 on the current Payment Estimate.	9	\$4,250.00	\$38,250.00
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material			-428	\$86.00	(\$36,808.00)
	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 11 on the current Payment Estimate.	428	\$86.00	\$36,808.00
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).	1	\$910.00	\$910.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00)

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
\$11,000.0	\$1,100.00	10	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.		Material	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0450
(\$3,150.0	\$630.00	-5			Material	MANHOLE FRAME AND COVER, TYPE 1-A	0460
\$3,150.0	\$630.00	5	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.		Material	MANHOLE FRAME AND COVER, TYPE 1-A	0460
(\$1,380.0	\$690.00	-2			Material	MANHOLE FRAME AND COVER, TYPE 2	0480
\$1,380.0	\$690.00	2	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.		Material	MANHOLE FRAME AND COVER, TYPE 2	0480
\$41,760.0	\$180.00	232	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).		Overrun	24 IN. PIPE GROUP A	0770
(\$970.0	\$970.00	-1			Material	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0900
\$970.0	\$970.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		Material	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0900
(\$1,400.0	\$1,400.00	-1			Material	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0910
\$1,400.0	\$1,400.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		Material	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0910
(\$3,000.0	\$3,000.00	-1			Material	SEEDING - WARM SEASON GRASSES	0950
\$3,000.0	\$3,000.00	1	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.		Material	SEEDING - WARM SEASON GRASSES	0950
(\$11,339.0	\$23.00	-493			Material	CONDUIT, 3 IN. RIGID, PUSHED	1120
\$11,339.0	\$23.00	493	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.		Material	CONDUIT, 3 IN. RIGID, PUSHED	1120
(\$418.0	\$19.00	-22			Material	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	1420
\$418.0	\$19.00	22	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		Material	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	1420
(\$4,844.0	\$28.00	-173			Material	CONDUIT, 3 IN., PUSHED	1430



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							Current Contract Amount		
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
20C		WITH TRACER WIRE							
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	173	\$28.00	\$4,844.00	
	1460	PULL BOX, PREFORMED CLASS 2	Material			-2	\$1,700.00	(\$3,400.00	
	1460	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$1,700.00	\$3,400.00	
	1470	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,200.00	(\$2,200.00	
	1470	PULL BOX, PREFORMED CLASS 3	Material		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.		\$2,200.00	\$2,200.00	
	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 (0021) due to user buschk1 overridding Payment Estimate Exception 44 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 (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00	
	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-18	\$11.00	(\$198.00	
	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	18	\$11.00	\$198.00	
	1810	PULL BOX, PREFORMED CLASS 5	Material			-1	\$2,100.00	(\$2,100.00	
	1810	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$2,100.00	\$2,100.00	
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-73.6	\$1,500.00	(\$110,400.00	
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	73.6	\$1,500.00	\$110,400.00	
	2080	REINFORCING STEEL (BRIDGES)	Material			-21,910	\$1.50	(\$32,865.00	
	2080	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	21,910	\$1.50	\$32,865.00	

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						urrent Contra	act Amount	\$36,578,741.15
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613020C	2090	REINFORCING STEEL (EPOXY COATED)	Material			-17,870	\$1.52	(\$27,162.40
	2090	REINFORCING STEEL (EPOXY COATED)	Material		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.	17,870	\$1.52	\$27,162.40
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material			-252	\$470.00	(\$118,440.00
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	252	\$470.00	\$118,440.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-103.5	\$1,300.00	(\$134,550.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	103.5	\$1,300.00	\$134,550.00
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-293	\$18.04	(\$5,285.72)
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-317.2	\$290.00	(\$91,988.00)
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	317.2	\$290.00	\$91,988.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00)
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	251	\$55.00	\$13,805.00
	5018	REINFORCING STEEL (BRIDGES)	Material			-23,190	\$3.05	(\$70,729.50
	5018	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	23,190	\$3.05	\$70,729.50
Γotal								\$41,187.54

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					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C			LOUIS	at Riverview Drive			
otals by J	ob Numbers						
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross Ite	em Pay	This Estimate \$287,269.54 \$41,187.54 \$328,457.08	Previous \$25,606,963.78 \$909,644.83 \$26,516,608.61	To Date \$25,894,233,32 \$950,832,37 \$26,845,065.69
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample record will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample record will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Was not used good to remove	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.	QC sample record will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample record will be entered when mainline paving starts back up.	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.	QC sample record will be entered when mainline paving starts back up.	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.	QC sample record will be entered when mainline paving starts back up.	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 J6l3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Was not used, good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6044011, Project Item Line Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	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 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 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 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 J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line item is zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line item is 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.	Line item is zeroed out, ignore	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, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Was not used, good to remove	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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.	Was not used, good to remove	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.	Was not used, good to remove	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.	Was not used, good to remove	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	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	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.	Was not used, good to remove	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.	Was not used, good to remove	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.	Concrete 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.	Concrete 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 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	PAL is available.	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.	This was not used and is good to remove.	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.	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 done 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.	Cert is available.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9025400, Project Item Line Number 1420, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Cert is available.	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.	Cert is available.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9028811, Project Item Line Number 1460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Cert is available. Waiting on materials inspection.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9028812, Project Item Line Number 1470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Cert is available. Waiting on materials inspection.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Cert is not needed. This is good to remove.	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.	Cert is not needed. This is good to remove.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9105200, Project Item Line Number 1770, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Cert is available.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9108816, Project Item Line Number 1810, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Cert is available. Waiting on materials inspection.	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item	Overrun will be addressed in a future change order.	buschk1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6141121, Minor Item.	Overrun will be addressed in a future change order.	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	Overrun will be addressed in a future change order.	buschk1	Acknowledged

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

Note. Posted Q	uanililes a	and value	s are b	ased on Re	eport Generated date and can differ from the posted amo	unt at the ti	me the Est	mate was G	enerate	a.		
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	5,766.00	111,899.00	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	4,433.80	\$30.00	\$133,014.00
		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	32,686.70	\$17.50	\$572,017.25
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	32,686.70	\$10.00	\$326,867.00
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	26,846.10	\$1.00	\$26,846.10
		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	-650.00	3,592.00	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	25,994.40	\$63.00	\$1,637,647.20
		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. JOINTS)	49,937.00	650.00	50,587.00	SQYD	25,707.60	\$80.00	\$2,056,608.00
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	2,760.10	\$70.00	\$193,207.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.50
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	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	9.00	\$4,250.00	\$38,250.00
		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	428.00	\$86.00	\$36,808.00
		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	256.00	\$120.00	\$30,720.00
		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	71.00	\$1,200.00	\$85,200.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1,820.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.00
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	14.00	-4.00	10.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	6.00	9.00	EA	7.00	\$1,700.00	\$11,900.00
		0001	0430	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.00
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	10.00	\$1,100.00	\$11,000.00
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	pport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	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	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.50
		0001	0600	6175010A	FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	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		\$3,465,000.00	\$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$3,246,006.00	\$3,246,006.00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING.	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0670	6200042	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
			0680	6205902A	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.85
		0001			PAINT, TYPE L BEADS							
		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	1,668.00	\$150.00	\$250,200.00
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	139.00	887.00	LF	819.00	\$110.00	\$90,090.00
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760.00
		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	32.00	\$690.00	\$22,080.00
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25,840.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-29.00	56.00	FT	56.00	\$900.00	\$50,400.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.00
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	-1.00	1.00	EA	1.00	\$970.00	\$970.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C				SECTION					,		
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0950	8052000A	SECTION SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,183.00	\$20.00	\$23,660.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	929.00	1,115.00	CUYD	1,100.00	\$99.00	\$108,900.00
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	7,640.00	\$2.60	\$19,864.00
		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	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050.00
					(REGULAR/NO CURB)							
		0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL TYPE C CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	1050	6063017		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 NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.00
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.00
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.00
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.00
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418.00
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844.00
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200.00
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.00
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.00
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.00
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.00
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	16.50	\$1,600.00	\$26,400.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.00
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.00
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.00
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.00
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.00
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.00
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.00
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.00
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.00
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.00
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.00
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	18.00	\$11.00	\$198.00
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.00
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.00
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	1.00	\$2,100.00	\$2,100.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo	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	1.00	\$264,000.00	\$264,000.00
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0.00
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	73.60	\$1,500.00	\$110,400.00
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$293.00	\$15,822.00
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	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	3.00	\$5,900.00	\$17.700.00
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	605.00	\$140.00	\$84,700.00
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	119.80	\$1,500.00	\$179,700.00
		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	21,910.00	\$1.50	\$32,865.00
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	17,870.00	\$1.52	\$27,162.40
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
					(EPOXY)							
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0070	2130		LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$540.00	\$12,960.00
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$1,700.00	\$23,800.00
		0071	2150		BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
		0071	2240	7034219A	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
Revision 3/23/20		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00 Page 14 of 147

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit 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	4,851.00	\$78.25	\$379,590.75	
		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	4,035.00	\$78.25	\$315,738.75	
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00	
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,550.00	
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,170.00	
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,131.20	
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	\$0.00	
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00	
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	\$0.00	
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	\$0.00	
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.00	
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.56	
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89	
		0001	5004	6131013	DEPTH PAVEMENT REPAIR TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86	
		0001	5005	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	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)	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.72	
					FOR FULL DEPTH PAVEMENT REPAIR								
		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		\$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		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	TONS	154.80	\$231.00	\$35,758.80				
		0001	5027	6189901	MISC.Mobilization for Paving	C.Mobilization for Paving 0.00 1.00 LS 1.00 \$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	

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	5029	2039907	MISC.Modified Class A Excavation	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$7.75	\$12,353.50
		0001	5030	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	5031	7011300	VIDEO CAMERA INSPECTION	0.00	2.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	5032	6214600A	FLOWABLE BACKFILL	0.00	12.00	12.00	CUYD	12.00	\$300.00	\$3,600.00
		0001	5033	1046002	VALUE ENGINEERING	0.00	27,959.50	27,959.50	EA	27,959.50	\$1.00	\$27,959.50
		0001	5034	1046002	VALUE ENGINEERING	0.00	18,752.63	18,752.63	EA	18,752.63	\$1.00	\$18,752.63
	Project J6	13020C - To	otal Value	Posted to D	Pate as of Report Generated Date							\$25,894,233.30
220715-F01 Ove	rall - Total	Value Post	ed to Date	e as of Repo	rt Generated Date							\$25,894,233.30

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

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

Project: J6I3020C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	2063000	CLASS 3 EXCAVATION	4/21/25	5/2/25	4.20	CUYD	1-270	1757+00				1757-1 S2
				5/2/25	170.30	CUYD	I-270	1771+39		1771+40		SS-10
			4/24/25	5/2/25	97.90	CUYD	I-270	1771+40		1771+39		SS-9
0140	3030600	FURNISHING ROCK BASE MATERIAL	4/21/25	5/2/25	561.00	SQYD	EB I-270	1753+06		1759+57		Section of pavement poured on 8/21//24 and 8/23/25 was put in as temporary pavement instead of 11" pccp.
0150	3030610A	PLACING ROCK BASE	4/21/25	5/2/25	561.00	SQYD	EB I-270	1753+06		1759+57		Section of pavement poured on 8/21//24 and 8/23/25 was put in as temporary pavement instead of 11" pccp.
0160	3040504	TYPE 5 AGGREGATE FOR BASE	4/21/25	5/2/25	-561.00	SQYD	EB I-270	1753+06		1759+57		Section of pavement poured on 8/21//24 and 8/23/25 was put in as temporary pavement instead of 11" pccp.
0190	4019905	MISC.	4/21/25	5/2/25	-561.00	SQYD	EB I-270	1753+06		1759+57		Section of pavement poured on 8/21//24 and 8/23/25 was put in as temporary pavement instead of 11" pccp.
0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	4/21/25	5/2/25	561.00	SQYD	EB I-270	1753+06		1759+57		Section of pavement poured on 8/21//24 and 8/23/25 was put in as temporary pavement instead of 11" pccp.
0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	4/24/25	5/2/25	158.00	LF	Riverview	13+50		14+30		85' behind MSE wall A9001 73' behind MSE wall A9002
0420	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	4/21/25	5/2/25	1.00	EA	I-270	1757+00				1757-1 S2
0750	7261015	15 IN. PIPE GROUP A	4/21/25	5/2/25	95.00	LF	I-270	1771+39		1771+40		SS-10
			4/24/25	5/2/25	62.00	LF	I-270	1771+40		1771+39		SS-9
0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4/21/25	5/2/25	3.00	FT	I-270	1757+00				1757-1 S2
0970	8061016	SEDIMENT REMOVAL	4/28/25	5/2/25	27.00	CUYD	Ramp 1	109+00		115+00		Ditch check cleanout
2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/16/25	5/2/25	13.30	CUYD	Br. A8998 Columns 1-3	0				
			4/18/25	4/21/25	24.60	CUYD	Bent 3 Abutment	0				
			4/22/25	5/2/25	24.60	CUYD	Br. 8998 Bent 1 Abutment	0				
			4/25/25	4/28/25	57.30	CUYD	Bent 2 Cap	0				
2090	7101000	REINFORCING STEEL (EPOXY COATED)	4/25/25	4/28/25	12,002.00	LB	Bent 2 Cap	0				
2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5/1/25	5/2/25	24.00	EA	Br. A8998	0				

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0010	CLEARING AND GRUBBING	Overrun	Type Overrun	22	Dec 18, 2023	SYSTEM	(\$6,400.00)	
					24	Jan 16, 2024	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0010 -	Total						\$0.00	
	0040	EMBANKMENT IN PLACE	Material		5	Apr 3, 2023	SYSTEM	\$28,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$28,644.00)	
					6	Apr 17, 2023	SYSTEM	\$180,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$180,699.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)	
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$11,000.00)	
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$11,000.00)	
					9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)	
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)	
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)	
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	nl				\$0.00	
	0050 -							\$0.00	
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$34,160.00)	
					17	Oct 2, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	0120	FURNISHING ROCK FILL	Material		17	Oct 2, 2023	SYSTEM	(\$34,160.00)	
					18	Oct 16, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$34,160.00)	
					19	Nov 2, 2023	SYSTEM	\$47,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$47,810.00)	
					20	Nov 16, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$82,810.00)	Zamac Zaspien i si in o sanon i symon Zamac.
					21	Dec 1, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$82,810.00)	
					22	Dec 18, 2023	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$89,145.00)	
					23	Jan 3, 2024	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$89,145.00)	
					24	Jan 16, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$149,415.00)	
					25	Feb 5, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$149,415.00)	
					26	Feb 19, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$149,415.00)	
					27	Mar 5, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)	
					28	Mar 19, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)	
				- Total				\$0.00	
			Material - Tota		20	Nov 10	CVCTEM	\$0.00	
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$28,035.00)	
					22	Dec 18, 2023	SYSTEM	(\$6,335.00)	
					24	Jan 16, 2024	SYSTEM	(\$25,900.00)	
					27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun	27	Mar 5, 2024	SYSTEM	(\$5,985.00)										
					28	Mar 19, 2024	SYSTEM	(\$5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					36	Jul 17, 2024	SYSTEM	(\$41,370.00)										
					39	Sep 3, 2024	SYSTEM	\$60,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).									
					42	Oct 17, 2024	SYSTEM	\$47,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	0120 -							\$0.00										
	0130	PLACING ROCK FILL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$16,020.00)										
					22	Dec 18, 2023	SYSTEM	(\$3,620.00)										
					24	Jan 16, 2024	SYSTEM	(\$14,800.00)										
					27	Mar 5, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
											27	Mar 5, 2024	SYSTEM	(\$3,420.00)				
					28	Mar 19, 2024	SYSTEM	(\$3,420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					36	Jul 17, 2024	SYSTEM	(\$23,640.00)										
					39	Sep 3, 2024	SYSTEM	\$34,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).									
					42	Oct 17, 2024	SYSTEM	\$26,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	0130 -							\$0.00										
	0160	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 30, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					11	Jun 30, 2023	SYSTEM	(\$280.00)										
														12	Jul 17, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$280.00)										
										13	Aug 2, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
																	13	Aug 2, 2023
					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)										
				1	15	Sep 5, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					15	Sep 5, 2023	SYSTEM	(\$280.00)	-									
					16	Sep 18, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0160	TYPE 5 AGGREGATE FOR	Material	Туре	16	Sep 18, 2023	SYSTEM	(\$280.00)				
		BASE			17	Oct 2, 2023	SYSTEM	\$4,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	Oct 2, 2023	SYSTEM	(\$4,812.00)	Estimate Exception 2 on the current rayment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0160 -	Total						\$0.00				
	0190	MISC.	Construction Stockpile		11	Jun 30, 2023	SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Oct 2, 2023	SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Oct 16, 2023	SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Mar 5, 2024	SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Apr 2, 2024	SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				30	Apr 16, 2024	SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								37	Aug 2, 2024	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
						38	Aug 16, 2024	SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$128,348.64)				
			Construction	Stockpile - To	tal			(\$128,348.64)				
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$128,348.64				
			Construction	Stockpile STI	/II - Total			\$128,348.64				
			Material		11	Jun 30, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment			
									Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Jun 30, 2023	SYSTEM	(\$17,640.00)				
					11	Jun 30,	SYSTEM SYSTEM	(\$17,640.00) \$17,640.00				
						Jun 30, 2023 Jul 17,			Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment			
					12	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$17,640.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment			
					12	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment			
					12 12 13	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment			
					12 12 13	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 16, 40	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment			
					12 12 13 13	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment			
					12 12 13 13 14	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.			
					12 12 13 13 14 14	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM	\$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) (\$17,640.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0190	MISC.	Material			2023																								
					18	Oct 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					18	Oct 16, 2023	SYSTEM	(\$306,306.00)																						
					19	Nov 2, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					19	Nov 2, 2023	SYSTEM	(\$306,306.00)																						
					20	Nov 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					20	Nov 16, 2023	SYSTEM	(\$306,306.00)																						
					21	Dec 1, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
										21	Dec 1, 2023	SYSTEM	(\$306,306.00)																	
					22	Dec 18, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$306,306.00)	,																					
					23	Jan 3, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
							23	Jan 3, 2024	SYSTEM	(\$306,306.00)																				
					24	Jan 16, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
						24	Jan 16, 2024	SYSTEM	(\$306,306.00)																					
							25	Feb 5, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
															25	Feb 5, 2024	SYSTEM	(\$306,306.00)												
					26	Feb 19, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					26	Feb 19, 2024	SYSTEM	(\$306,306.00)																						
					27	Mar 5, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
																										27	Mar 5, 2024	SYSTEM	(\$340,578.00)	
												28	Mar 19, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
									28	Mar 19, 2024	SYSTEM	(\$340,578.00)																		
																							29	Apr 2, 2024	SYSTEM	\$572,084.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
															29	Apr 2, 2024	SYSTEM	(\$572,084.10)												
																			30	Apr 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					30	Apr 16, 2024	SYSTEM	(\$711,566.10)	•																					
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					



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.



ct Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0C 019	0 MISC.	Material		45	Dec 2, 2024	SYSTEM	(\$1,641,704.40)							
				46	Dec 16, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				46	Dec 16, 2024	SYSTEM	(\$1,641,704.40)							
				47	Jan 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)							
				48	Jan 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				48	Jan 16, 2025	SYSTEM	(\$1,672,990.20)							
				49	Feb 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				49	Feb 3, 2025	SYSTEM	(\$1,672,990.20)							
				50	Feb 18, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.						
				50	Feb 18, 2025	SYSTEM	(\$1,672,990.20)							
				51	Mar 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.						
				51	Mar 3, 2025	SYSTEM	(\$1,672,990.20)							
				52	Mar 17, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
				52	Mar 17, 2025	SYSTEM	(\$1,672,990.20)							
				53	Apr 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
				53	Apr 2, 2025	SYSTEM	(\$1,672,990.20)							
				54	Apr 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
				54	Apr 16, 2025	SYSTEM	(\$1,672,990.20)							
				55	May 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.						
				55	May 2, 2025	SYSTEM	(\$1,637,647.20)							
		Metavial Total	- Total				\$0.00							
		Material - Tota Overrun	Overrun	41	Oct 1, 2024	SYSTEM	\$0.00 (\$71,492.40)							
						Overruin	Overruin			47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',63.00000 - 63.00000,' applied (if non-zero).
			Overrun - T	otal			\$0.00							
							\$0.00							
		Overrun - Tota	l e											
019	0 - Total	Overrun - Tota	1				\$0.00							
019			ı	20	Nov 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						
	0 CONCRETE PAVEMENT (10 IN.		ı	20		SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Paymen						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material			2023			Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
		NON-REINF)			21	Dec 1, 2023	SYSTEM	(\$16,387.50)																							
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$16,387.50)																							
					23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					23	Jan 3, 2024	SYSTEM	(\$16,387.50)																							
					24	Jan 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					24	Jan 16, 2024	SYSTEM	(\$43,462.50)																							
					25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$43,462.50)																							
					26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$43,462.50)																							
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
								27	Mar 5, 2024	SYSTEM	(\$43,462.50)																				
						28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
								28	Mar 19, 2024	SYSTEM	(\$43,462.50)																				
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)																							
					30	Apr 16, 2024	SYSTEM	\$43,462.50	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)																							
														3			3			3	3						32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																									32	May 16, 2024	SYSTEM	(\$43,462.50)			
																									:		33	Jun 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$43,462.50)																							
									34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$43,462.50)																							



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		35	Jul 1, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					35	Jul 1, 2024	SYSTEM	(\$43,462.50)																															
					36	Jul 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					36	Jul 17, 2024	SYSTEM	(\$43,462.50)																															
					37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)																															
					38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																															
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)																															
								40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)																															
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)																															
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
											42	Oct 17, 2024	SYSTEM	(\$115,402.50)																									
					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)																															
									4	4	4	4	4		4	4					_				4		4				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.				
																						4	46	Dec 16, 2024	SYSTEM	(\$115,402.50)													
																																		4		2	47	Jan 2, 2025	SYSTEM
																					4	47	Jan 2, 2025	SYSTEM	(\$120,660.00)														
																																						48	Jan 16, 2025
									-		48	Jan 16, 2025	SYSTEM	(\$115,402.50)	-																								



Section Sect	
NON-REINF 49	
2025	verridding Payment
2025 Estimate Item Adjustment (0002) due to user buschk1 of Estimate Exception 5 on the current Payment Estimate.	
2025 Sum	
Naterial - Total \$0.00	
CONCRETE PAVEMENT (11 IN. NON-REINFORCED 28	
O210 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 Aug 2, SYSTEM (\$30,30.57) 27 Mar 5, 2024 38 SYSTEM (\$11,330.57) 28 Payment Estimate Item Adjustment generated Stockpile (\$306.89) 29 Apr 2, 2024 30 Apr 16, 2024 31 Aug 2, SYSTEM (\$20,117.71) 29 Payment Estimate Item Adjustment generated Stockpile (\$30,910.57) 29 Payment Estimate Item Adjustment generated Stockpile (\$6,734.96) 29 Payment Estimate Item Adjustment generated Stockpile (\$20,117.71) 2024 30 Payment Estimate Item Adjustment generated Stockpile (\$20,117.71) 2024 30 Payment Estimate Item Adjustment generated Stockpile (\$20,117.71) 30 Payment Estimate Item Adjustment generated Stockpile (\$20,117.71)	
PAVEMENT (11 IN. NON-REINFORCED 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 Jul 17, 2024 32 SYSTEM (\$20,117.71) Payment Estimate Item Adjustment generated Stockpile (\$20,117.71) Payment Estimate Item Ad	
REINFORCED 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 30 Apr 16, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM (\$38,368.67) Payment Estimate Item Adjustment generated Stockpile (\$39,910.57) Payment Estimate Item Adjustment generated Stockpile (\$20,117.71) Payment Estimate Item Adjustment generated Stockpile (\$38,368.67) Payment Estimate Item Adjustment generated Stockpile (\$38,388.68) Payment Estimate Item Adjustment generated Stockpile (\$	Transaction
2024 29 Apr 2, 2024 30 Apr 16, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM (\$39,910.57) Payment Estimate Item Adjustment generated Stockpile (\$20,117.71) Payment Estimate Item Adjustment generated Stockpile	Transaction
2024 30 Apr 16, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM (\$38,368.67) Payment Estimate Item Adjustment generated Stockpile	Transaction
2024 36 Jul 17, 2024 37 Aug 2, SYSTEM (\$38,368.67) Payment Estimate Item Adjustment generated Stockpile	Transaction
2024 37 Aug 2, SYSTEM (\$38,368.67) Payment Estimate Item Adjustment generated Stockpile	Transaction
	Transaction
2024	Transaction
41 Oct 1, 2024 (\$28,285.25) Payment Estimate Item Adjustment generated Stockpile	Transaction
42 Oct 17, 2024 (\$3,160.67) Payment Estimate Item Adjustment generated Stockpile	Transaction
Nov 4, 2024 SYSTEM (\$965.09) Payment Estimate Item Adjustment generated Stockpile	Transaction
46 Dec 16, 2024 (\$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 (\$450.49) Payment Estimate Item Adjustment generated Stockpile	Transaction
55 May 2, 2025 SYSTEM (\$1,482.46) Payment Estimate Item Adjustment generated Stockpile	Transaction
- Total (\$192,577.80)	
Construction Stockpile - Total (\$192,577.80)	
Construction 1 Feb 2, SYSTEM \$246,432.66 Payment Estimate Item Adjustment generated Stockpile 2023	Transaction
- Total \$246,432.66	
Construction Stockpile STMI - Total \$246,432.66	
Material 29 Apr 2, 2024 \$533,760.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0006) due to user buschk1 or Estimate Exception 5 on the current Payment Estimate.	
29 Apr 2, SYSTEM (\$533,760.00)	
30 Apr 16, 2024 \$339,979.92 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user buschk1 or Estimate Exception 5 on the current Payment Estimate.	
30 Apr 16, SYSTEM (\$339,979.92)	
31 May 2, 2024 \$209,089.84 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user arnold1 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
31 May 2, 2024 (\$209,089.84)	
32 May 16, 2024 \$209,089.84 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user buschk1 or 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.	Material	Турс	32	May 16, 2024	SYSTEM	(\$209,089.84)	
		NON- REINFORCED			33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$209,089.84)	
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$209,089.84)	
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)	
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)	
					37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)	
					38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$668,711.76)	
					39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$668,711.76)	
					40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$537,821.76)	
					41	Oct 1, 2024	SYSTEM	\$823,405.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$823,405.76)	
					42	Oct 17, 2024	SYSTEM	\$855,317.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$855,317.76)	
					43	Nov 4, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$865,061.76)	
					44	Nov 18, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$865,061.76)	
					45	Dec 2, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$865,061.76)	
					46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Material		46	Dec 16, 2024	SYSTEM	(\$947,709.76)														
		NON- REINFORCED			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)														
					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.													
					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)														
					54	Apr 16, 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.													
					54	Apr 16, 2025	SYSTEM	(\$1,095,497.60)														
					55	May 2, 2025	SYSTEM	\$1,140,377.60	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.													
					55	May 2, 2025	SYSTEM	(\$1,140,377.60)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment http://eprojects/Docs/6i3020C/220715-F01%20J6i3020C%20Pavement %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,	buschk1	\$2,866.00	Lot #8 Strength Adjustment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0210	CONCRETE	Other Item	PCCS		2024							
		PAVEMENT (11 IN. NON- REINFORCED	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	ıl			\$41,385.24					
				PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf				
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment				
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment				
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment				
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus				
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment				
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment				
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment				
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment				
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment				
										48	Jan 16, 2025	buschk1	\$3,019.20
											48	Jan 16, 2025	buschk1
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment				
					49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment				
				PCCT - Tota				\$32,728.04					
			Other Item Ad	justment - To	tal			\$74,113.28					
		Total						\$127,968.14					
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	Oct 17, 2024	SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$15,602.99)					
			Construction	Stockpile - To				(\$15,602.99)					
			Construction Stockpile STMI		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		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)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2	Material	Туре	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
		IN. NON-REINF,			44	Nov 18,	SYSTEM	(\$60,581.01)	Estimate Exception 11 on the current Payment Estimate.
						2024		(\$00,301.01)	
					45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)	
					46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)	
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)	
					48	Jan 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)	Examinate Exception 12 of the salient agricultural examinate.
					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,	SYSTEM	(\$60,581.01)	Estimate Exception 12 on the current Payment Estimate.
					50	2025 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,	SYSTEM	(\$60,581.01)	Estimate Exception 12 of the current Payment Estimate.
					51	2025 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
					51	Mar 3,	SYSTEM	(\$60,581.01)	Estimate Exception 7 on the current Payment Estimate.
					52	2025 Mar 17,	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment
					02	2025	0.0.2	φου,σοι.σι	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.
					53	Apr 2, 2025	SYSTEM	(\$60,581.01)	
					54	Apr 16, 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.
					54	Apr 16, 2025	SYSTEM	(\$60,581.01)	
					55	May 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.
					55	May 2, 2025	SYSTEM	(\$60,581.01)	Estimate Exception / on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota	ıl			\$2,423.75	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Ad	ljustment - To	tal			\$4,847.50			
	0220 -	Total						\$33,925.07			
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$7,371.00)			
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)			
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)			
					40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)			
					41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$28,053.00)			
					42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$37,746.00)			
				43		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			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)			



March Concept March Ma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6I3020C	0230	APPROACH	Material		50		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2025 24 24 25 25 25 25 25						50		SYSTEM	(\$43,780.50)	
2025 May 1, 2 STEIM 343,780.50 This adjustment offices the original system-generated Material Payment Estimate Exception 1 or the current Paymen						51		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
2025 Clarinals Team Agricultural (2005) one to use it suselfs oversiding Payment Editionals. Exception 11 on the surpress Editionals.						51		SYSTEM	(\$43,780.50)	
2005 So. Apr 2, 2005 So.						52		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Second S						52		SYSTEM	(\$43,780.50)	
2025						53		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
2025 Estimate Exception 10 on the current Psyment Estimate Estimate Exception 10 on the current Psyment Est						53		SYSTEM	(\$43,780.50)	
South Sout						54		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Second S						54		SYSTEM	(\$43,780.50)	
10240 WATER - UTILITY Material 13 Aug 2 2023 SYSTEM 225,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate (Section 2023) SYSTEM						55		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
						55		SYSTEM	(\$43,780.50)	
Name					- Total				\$0.00	
WATER - UTILITY Material 13				Material - Tota	d				\$0.00	
Sestimate Estimate		0230 -							\$0.00	
2023		0240		Material		13		SYSTEM	\$25,000.00	
Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Aug 16, SYSTEM (\$25,000.00) 15 Sep 5, SYSTEM \$25,000.00 16 Sep 18, SYSTEM \$25,000.00 16 Sep 18, SYSTEM \$25,000.00 17 Oct 2, SYSTEM \$25,000.00 18 Oct 16, SYSTEM \$25,000.00 19 Oct 16, SYSTEM \$25,000.00 19 Nov 2, SYSTEM \$25,000.00 19 Nov 2, SYSTEM \$25,000.00 19 Nov 2, SYSTEM \$25,000.00 10 SYSTEM \$25,000.00 11 SySTEM \$25,000.00 12 SYSTEM \$25,000.00 13 SYSTEM \$25,000.00 14 Sep 18, SYSTEM \$25,000.00 15 Sep 18, SYSTEM \$25,000.00 16 Sep 18, SYSTEM \$25,000.00 17 Oct 2, SYSTEM \$25,000.00 18 Oct 16, SYSTEM \$25,000.00 19 Nov 2, SYSTEM \$25,000.00										
15 Sep 5, 2023 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 16 Sep 18, SYSTEM (\$25,000.00) SySTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 17 Oct 2, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 17 Oct 2, SYSTEM (\$25,000.00) SySTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Oct 16, SYSTEM \$25,000.00 This adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 18 Oct 16, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	(\$25,000.00)	
Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate. Sep 18, 2023 SYSTEM \$25,000.00							2023 Aug 16,			Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
16 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 18 Oct 16, 2023 19 Nov 2, 2023 19 Nov 2, 2023 10 Sep 18, 2023 10 Sep 18, 2023 11 SYSTEM (\$25,000.00) 2023 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 System (\$25,000.00) 2023 19 Nov 2, 2023 19 Nov 2, 2023 19 Nov 2, SYSTEM (\$25,000.00) 2024 2025 2026 2027 2028 2029 2029 2029 2029 2020						14	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$25,000.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 16 Sep 18, 2023 (\$25,000.00) 17 Oct 2, 2023 (\$25,000.00) 18 Oct 16, 2023 (\$25,000.00) 19 Nov 2, SYSTEM (\$25,000.00) 10 Nov 2, SYSTEM (\$25,000.00) 11 Setimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 18 Oct 16, 2023 (\$25,000.00) 19 Nov 2, SYSTEM (\$25,000.00) 10 Nov 2, SYSTEM (\$25,000.00) 11 Setimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$25,000.00) 10 SYSTEM (\$25,000.00) 11 Setimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						14	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	\$25,000.00 (\$25,000.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2023 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, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						14 14 15	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2023 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, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$25,000.00)						14 14 15	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2023 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 Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						14 14 15 15 16	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2023 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, SYSTEM (\$25,000.00)						14 14 15 15 16 16	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
2023 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, SYSTEM (\$25,000.00)						14 15 15 16 16 17	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
2023 Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$25,000.00)						14 15 15 16 16 17 17	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) (\$25,000.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 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 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
						14 15 15 16 16 17 17 18	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 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 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
						14	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 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 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0240	WATER - UTILITY ITEM	Material		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)	
			Material - Total		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	
				ıl				\$0.00	
	0240 -	- Total						\$0.00	
	0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0270		Material		15 15		SYSTEM SYSTEM	\$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0270		Material			2023 Sep 5,			Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0270		Material		15	2023 Sep 5, 2023 Sep 18,	SYSTEM	(\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
	0270		Material		15	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM	(\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
	0270		Material		15 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0270		Material		15 16 16 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
	0270		Material		15 16 16 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 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 Item Adjustment (0006) due to user buschk1 overridding Payment
	0270		Material		15 16 16 17 17 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 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 Item Adjustment (0006) due to user buschk1 overridding Payment
	0270		Material		15 16 16 17 17 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0270		Material		15 16 16 17 17 18 18 19	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$21,250.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0270		Material		15 16 16 17 17 18 18 19	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$21,250.00 (\$21,250.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 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 6 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 Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0270		Material		15 16 16 17 17 18 18 19 19 20	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	(\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$21,250.00 (\$21,250.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 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 6 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 Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)				
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)				
						24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)				
					25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)				
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)				
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)				
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)				
						29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						29	Apr 2, 2024	SYSTEM	(\$21,250.00)			
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)				
					31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$21,250.00)				
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$21,250.00)				
								33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						33	Jun 3, 2024	SYSTEM	(\$21,250.00)	· · · · · · · · · · · · · · · · · · ·		
							34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						34	Jun 17, 2024	SYSTEM	(\$34,000.00)	· · · · · · · · · · · · · · · · · · ·		
									35	Jul 1, 2024	SYSTEM	\$34,000.00
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	J6I3020C 0270 PIPE COLLAR, TYPE A	Material		36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)			
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)			
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)			
					39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$34,000.00)			
					40	Sep 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$34,000.00)			
					41	Oct 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$34,000.00)			
				42	Oct 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					42	Oct 17, 2024	SYSTEM	(\$34,000.00)	,		
					43	Nov 4, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)			
					44	Nov 18, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)			
					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)			
					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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		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)								
					54	Apr 16, 2025	SYSTEM	\$38,250.00	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.							
					54	Apr 16, 2025	SYSTEM	(\$38,250.00)								
					55	May 2, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					55	May 2, 2025	SYSTEM	(\$38,250.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
		Material Overrun	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).						
														34	Jun 17, 2024	SYSTEM
					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).							
					5	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).						
					54	Apr 16, 2025	SYSTEM	(\$4,250.00)								
				Overrun - T	otal			(\$4,250.00)								
			Overrun - Tota	al				(\$4,250.00)								
	0270 -	Total						(\$4,250.00)								
	0280	CHAIN-LINK FENCE (60 IN.)	Stockpile		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$14,366.25								
			Construction	Stockpile STI	MI - Total			\$14,366.25								
	0280 -	Total						\$14,366.25								
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					24	Jan 16, 2024	SYSTEM	(\$23,220.00)								
					25	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED	Material						Estimate Exception 7 on the current Payment Estimate.
		CONCRETE GUTTER TYPE B			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 amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)	
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)	
					39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,220.00)	
					40	Sep 16,	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0300	MODIFIED CONCRETE	Material			2024			Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
		GUTTER TYPE B			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.																					
			5:			5		51 52 52	52	52		52														51	Mar 3, 2025	SYSTEM	(\$23,220.00)	
																										5				52
														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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material	71-	54	Apr 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 12 on the current Payment Estimate.				
					54	Apr 16, 2025	SYSTEM	(\$23,220.00)					
					55	May 2, 2025	SYSTEM	\$36,808.00	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.				
					55	May 2, 2025	SYSTEM	(\$36,808.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0300 -	Total						\$0.00					
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					26	Feb 19, 2024	SYSTEM	(\$47,252.70)					
					27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					27	Mar 5, 2024	SYSTEM	(\$47,252.70)					
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
									28	Mar 19, 2024	SYSTEM	(\$47,252.70)	
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)					
				- Total				\$0.00					
			Material - Tota					\$0.00 \$0.00					
	0310 -	·Total	Material - Tota										
	0310 - 0340		Material - Tota		34	Jun 17, 2024	SYSTEM	\$0.00	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		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment				
						2024 Jun 17,		\$0.00 \$0.00 \$120.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment				
					34	Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment				
					34	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment				
					34 35 35	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00) \$120.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment				
					34 35 35 36	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00) \$120.00 (\$120.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment				
					34 35 35 36 36	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00) \$120.00 (\$120.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment				
					34 35 35 36 36 37	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment				
					34 35 35 36 36 37	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.				
					34 35 35 36 36 37 37 38	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.				
					34 35 35 36 36 37 37 38	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$120.00 (\$120.00) (\$120.00) (\$120.00) (\$120.00) (\$120.00) (\$120.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
oc c	0340	ROCK LINING	Material						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 Paymen 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 Paymen Estimate Exception 20 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)		
					45	Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',120.00000 - 120.00000 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0340 -		Makadal		0.5	11.4	0)/07511	\$0.00	This allower that the relative to	
	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 Paymen Estimate Exception 16 on the current Payment Estimate.	
					35	Jul 1,	SYSTEM	(\$12,954.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		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.
					49	Feb 3, 2025	SYSTEM	(\$47,634.00)	



Drainat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reliidiks										
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		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	ı				\$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).										
					54	Apr 16, 2025	SYSTEM	(\$15,600.00)											
				Overrun - T	otal			(\$15,600.00)											
			Overrun - Tota	ıl				(\$15,600.00)											
	0380 -	Total						(\$15,600.00)											
	0390	IMPACT ATTENUATOR	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	(\$910.00)											
		(RELOCATION)			55	May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).										
			Overrun Total					\$0.00											
			Overrun - Tota					\$0.00											
	0390 -	Total						\$0.00											
	0420	GRATES AND BEARING PLATES	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 -	Total						\$0.00											
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
		FT)			14	Aug 16, 2023	SYSTEM	(\$2,010.00)											
															15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)											
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)											
				17	17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)											
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)											
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE	Material						Estimate Exception 11 on the current Payment Estimate.
		GRTE AND FRAME(2 FT. X 2 FT)			19	Nov 2, 2023	SYSTEM	(\$4,020.00)	
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)	
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)	
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)	
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)	
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)	
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)	
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)	
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)	
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)	
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)	
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$2,680.00)	
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$2,680.00)	
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$2,680.00)	
					33	Jun 3,	SYSTEM	\$2,680.00	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	0440	GRTE AND	Material			2024			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
		FRAME(2 FT. X 2 FT)			33	Jun 3, 2024	SYSTEM	(\$2,680.00)																							
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)																							
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)																							
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)																							
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)																							
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					38	Aug 16, 2024	SYSTEM	(\$2,680.00)																							
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$2,680.00)																							
						40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)																							
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
											41	Oct 1, 2024	SYSTEM	(\$2,680.00)																	
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
																		42	Oct 17, 2024	SYSTEM	(\$2,680.00)										
																							43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
								43	Nov 4, 2024	SYSTEM	(\$2,680.00)																				
			4:	4						4	4	4	44		4:	4	44	4		44 45	4	4:	44			44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
																								44	Nov 18, 2024	SYSTEM	(\$2,680.00)				
																									4:			45	Dec 2, 2024	SYSTEM	\$2,680.00
																								4	45	Dec 2, 2024	SYSTEM	(\$2,680.00)			
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)																							



	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	1300	47	Jan 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		FT)			47	Jan 2, 2025	SYSTEM	(\$2,680.00)	Zamilao Zasapaon Za an ara cancili. Ayincili Zamilao.
					48	Jan 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$2,680.00)	
					49	Feb 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$2,680.00)	, ,
					50	Feb 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$2,680.00)	
					51	Mar 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$2,680.00)	
					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)	
					54	Apr 16, 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.
					54	Apr 16, 2025	SYSTEM	(\$2,680.00)	
					55	May 2,	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$2,680.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
				- Total	55	May 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
	0440	Tatal	Material - Tota		55	May 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
	0440 - 0450	Total CURVED VANE GRATE AND FRAME(4 FT. X 2			12	May 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		CURVED VANE GRATE AND				May 2, 2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2			12	May 2, 2025 Jul 17, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2			12	May 2, 2025 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Item Adjustment (0004) due to user buschk1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2			12 12 13	May 2, 2025 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$3,300.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Item Adjustment (0004) due to user buschk1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2			12 12 13	May 2, 2025 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 409 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$3,300.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 10 on the current Payment Estimate.
		CURVED VANE GRATE AND FRAME(4 FT. X 2			12 12 13 13	May 2, 2025 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0450	GRATE AND FRAME(4 FT. X 2	Material		16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
		FT			16	Sep 18, 2023	SYSTEM	(\$4,400.00)																						
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)																						
					18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)																						
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)																						
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)																						
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)																						
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)																						
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)																						
					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)																						
				2			2			27 28 28		27 28			2	2	2									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
																					28	Mar 19, 2024	SYSTEM	(\$8,800.00)						
																														29
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0450	GRATE AND FRAME(4 FT. X 2	Material		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.																					
		FT			30	Apr 16, 2024	SYSTEM	(\$8,800.00)																						
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$8,800.00)																						
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$8,800.00)																						
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$8,800.00)																						
							34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$8,800.00)																						
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)																						
					36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$8,800.00)																						
					37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)																						
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)																						
					39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$8,800.00)																						
																									40	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
								Sep 16, 2024	SYSTEM	(\$8,800.00)																				
										4		4:	4				4		4	4	4	4		_		41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																								41	Oct 1, 2024	SYSTEM	(\$8,800.00)			
																												42	Oct 17, 2024	SYSTEM
																				-				42	Oct 17, 2024	SYSTEM	(\$8,800.00)			
					43	Nov 4, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)																						
						2027																								



18-0000 18-0 18-0 19	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Displace No.				Туре		Number	Date	Ву		
44	J6I3020C	0450	GRATE AND FRAME(4 FT. X 2	Material		44		SYSTEM	\$9,900.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
2024 SysTiEM (89.900.00) This adjustment official the suprise specimen Estimate Composition 2 or the sure of the Symmet Estimate Composition 2 or the sure of the Symmet Estimate Composition 2 or the sure of the Symmet Estimate Composition 2 or the sure of the Symmet Estimate Composition 2 or the sure of the Symmet Estimate Composition 2 or the sure of the Symmet Estimate Estimate Exception 28 on the current Psymmet Estimate			1.1			44		SYSTEM	(\$9,900.00)	
2024 A						45		SYSTEM	\$9,900.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
2024 SYSTEM SU,00000 This adjustment offsets the original system—appearand Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Ex						45		SYSTEM	(\$9,900.00)	
A						46		SYSTEM	\$9,900.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
47						46		SYSTEM	(\$9,900.00)	
47						47	Jan 2,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
Alian 16						47		SYSTEM	(\$11,000.00)	
48						48	Jan 16,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
49						48		SYSTEM	(\$11,000.00)	Examples 27 of the surface dynamics.
49						49	Feb 3,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
Fab 18,						49		SYSTEM	(\$11,000.00)	Estimate Exception 27 on the current Payment Estimate.
50						50	Feb 18,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
51						50		SYSTEM	(\$11,000.00)	Estimate Exception 21 on the content ayment Estimate.
51						51	Mar 3,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
52						51		SYSTEM	(\$11,000.00)	Estimate Exception to on the carrotter dynamic Estimate.
52						52	Mar 17,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
53						52		SYSTEM	(\$11,000.00)	Estimate Exception 17 on the earliest agricult Estimate.
Sa						53	Apr 2,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
System						53		SYSTEM	(\$11,000.00)	
System (\$11,000.00)						54	Apr 16,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
System \$11,000.00 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. Total						54		SYSTEM	(\$11,000.00)	
System System State St						55	May 2,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
- Total \$0.00 Material - Total \$0.00 Overrun Overrun 43 Nov 4, 2024 (\$1,100.00) 47 Jan 2, 2025 SYSTEM (\$1,100.00) Overrun - Total (\$2,200.00)						55		SYSTEM	(\$11,000.00)	Estimate Exception 19 on the current Payment Estimate.
Overrun 43 Nov 4, 2024 SYSTEM (\$1,100.00) 47 Jan 2, 2025 SYSTEM (\$1,100.00) Overrun - Total (\$2,200.00)					- Total		2020		\$0.00	
2024 47 Jan 2, 2025 SYSTEM (\$1,100.00) Overrun - Total (\$2,200.00)				Material - Tota	ı				\$0.00	
47 Jan 2, 2025 SYSTEM (\$1,100.00) Overrun - Total (\$2,200.00)				Overrun	Overrun	43		SYSTEM	(\$1,100.00)	
Overrun - Total (\$2,200.00)						47	Jan 2,	SYSTEM	(\$1,100.00)	
					Overrun - T	otal			(\$2,200.00)	
				Overrun - Tota	ıl				(\$2,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0450 -	· Total						(\$2,200.00)								
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					11	Jun 30, 2023	SYSTEM	(\$630.00)								
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
						12	Jul 17, 2023	SYSTEM	(\$630.00)							
						13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
							13	Aug 2, 2023	SYSTEM	(\$630.00)						
												14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
							14	Aug 16, 2023	SYSTEM	(\$630.00)						
									15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					15	Sep 5, 2023	SYSTEM	(\$630.00)								
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material	Турс	24	Jan 16, 2024	SYSTEM	(\$1,260.00)	
		TYPE 1-A			25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)	
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)	
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)	
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)	
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)	
					30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,260.00)	
					31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,260.00)	
					32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,890.00)	
					33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,890.00)	
					34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jun 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material	Турс	38	Aug 16, 2024	SYSTEM	(\$3,150.00)		
		TYPE 1-A			39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)		
						40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,150.00)		
					41	Oct 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)		
					42	Oct 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)		
					43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$3,150.00)		
					44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$3,150.00)		
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)		
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)		
					47	Jan 2, 2025	SYSTEM	\$3,150.00	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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		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)																							
					54	Apr 16, 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.																						
					54	Apr 16, 2025	SYSTEM	(\$3,150.00)																							
					55	May 2, 2025	SYSTEM	\$3,150.00	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.																						
					55	May 2, 2025	SYSTEM	(\$3,150.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	0460	- Total						\$0.00																							
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					19	Nov 2, 2023	SYSTEM	(\$690.00)																							
					20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
						20	Nov 16, 2023	SYSTEM	(\$1,380.00)																						
					21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					21	Dec 1, 2023	SYSTEM	(\$1,380.00)																							
						22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
							22	Dec 18, 2023	SYSTEM	(\$1,380.00)																					
							23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					23	Jan 3, 2024	SYSTEM	(\$1,380.00)																							
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
																					24	Jan 16, 2024	SYSTEM	(\$1,380.00)							
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)																							
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)																							
																											27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
										27	Mar 5, 2024	SYSTEM	(\$1,380.00)																		
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		28	Mar 19, 2024	SYSTEM	(\$1,380.00)	
		TYPE 2			29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,380.00)	
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)	
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,380.00)	
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,380.00)	
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)	
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)	
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)	
					36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)	
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material	Туре	42	Oct 17, 2024	SYSTEM	(\$1,380.00)																				
		TYPE 2			43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)																				
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)																				
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					45	Dec 2, 2024	SYSTEM	(\$1,380.00)																				
					46	Dec 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$1,380.00)																				
					47	Jan 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$1,380.00)																				
					48	Jan 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
								48	Jan 16, 2025	SYSTEM	(\$1,380.00)																	
						49	Feb 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					49	Feb 3, 2025	SYSTEM	(\$1,380.00)																				
								50	Feb 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					50	Feb 18, 2025	SYSTEM	(\$1,380.00)																				
					51	Mar 3, 2025	SYSTEM	(\$1,380.00)																				
					52	Mar 17, 2025	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 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)																				
																								54	Apr 16, 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.
										54	Apr 16, 2025	SYSTEM	(\$1,380.00)															
					55	May 2, 2025	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.																			
					55	May 2, 2025	SYSTEM	(\$1,380.00)																				
				- Total				(\$1,380.00)																				
			Material - Tota	ıl				(\$1,380.00)																				
			MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00																				



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
20C	0570	TEMPORARY TRAFFIC	Material	- Total				\$0.00															
		BARRIER, CONT. FURN/RE	Material - Tota					\$0.00															
	0570 -							\$0.00															
	0590	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		48	Jan 16, 2025	SYSTEM	\$3,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
		CONT			48	Jan 16, 2025	SYSTEM	(\$3,437.50)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0590 -	Total						\$0.00															
	0600	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun		Oct 2, 2023	SYSTEM	(\$34,933.50)															
		BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)															
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).														
					24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).														
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)															
					31	May 2, 2024	SYSTEM	(\$1,170.75)															
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).														
					36	Jul 17, 2024	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).														
																			41	Oct 1, 2024	SYSTEM	(\$24,675.00)	
						43	Nov 4, 2024	SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).													
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)															
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)															
					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).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota					\$0.00															
	0600 - 0630	Total MISC.	Overrun	Overrun	50	Feb 18,	SYSTEM	\$0.00 (\$600.00)															
					53	2025 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														
				Overrun - To	otal			\$0.00	applied (if non-zero).														
			Overrun - Tota					\$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			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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0680	6 IN. WHITE HIGH BUILD	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	46	Dec 16, 2024	SYSTEM	(\$27,450.25)																							
		WATERBORNE PAINT			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)																							
		N		- Total	- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																							
	0680 -					_		\$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.																						
					45	Dec 2, 2024	SYSTEM	(\$19,636.50)																							
					46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)																							
																							47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
																											47	Jan 2, 2025	SYSTEM	(\$25,032.50)	
							48	Jan 16, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
																	48	Jan 16, 2025	SYSTEM	(\$29,754.00)											
																						49		4		4	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)								
							5	5						,	!			5		5	5	Ę		,	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0690	6 IN. YELLOW HIGH BUILD	Material		51	Mar 3, 2025	SYSTEM	(\$29,754.00)																								
		WATERBORNE PAINT			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																								
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					11	Jun 30, 2023	SYSTEM	(\$21,875.00)																								
						12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
								12	Jul 17, 2023	SYSTEM	(\$21,875.00)																					
						13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
									13	Aug 2, 2023	SYSTEM	(\$21,875.00)																				
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)																								
					15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
						15	Sep 5, 2023	SYSTEM	(\$21,875.00)																							
						16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					16	Sep 18, 2023	SYSTEM	(\$21,875.00)																								
							17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
																					17	Oct 2, 2023	SYSTEM	(\$21,875.00)								
											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)																								
															21	20	20	20	20	2								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)																								
						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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material	3.	22	Dec 18, 2023	SYSTEM	(\$35,000.00)	
					23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$35,000.00)	
					24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$35,000.00)	
					25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)	
					26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)	
					27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)	
					28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)	
					29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$43,750.00)	
					30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$43,750.00)	
					31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$48,125.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material	Туре	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)	Estimate Escapacion 20 on the carrotter agricult Estimate.
					40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$48,125.00)	
					41	Oct 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$48,125.00)	
					42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$48,125.00)	
					43	Nov 4, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$48,125.00)	
					44	Nov 18, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$48,125.00)	
					45	Dec 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,750.00)	
					46	Dec 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
	0740	Total	Material - Tota					\$0.00	
	0710 -		Mataric		20	Int. 47	CVCTEAA	\$0.00	This adjustment effects the original system was added to be
	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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0760	18 IN. PIPE GROUP A	Material		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 amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$48,730.00)	
					41	Oct 1, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$48,730.00)	
					42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$48,730.00)	
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$48,730.00)	
					44	Nov 18, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$48,730.00)	
					45	Dec 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$48,730.00)	
					46	Dec 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$48,730.00)	
					47	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$48,730.00)	
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$48,730.00)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Paymen 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 Paymen Estimate Exception 69 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0760 -							\$0.00	
	0770	24 IN. PIPE GROUP A	Overrun	Overrun		Apr 16, 2025	SYSTEM	(\$41,760.00)	
					55	May 2,	SYSTEM	\$41,760.00	Unit price based on averaged overrun adjustments for installed quantity on



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0770	24 IN. PIPE GROUP A	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	0770 -	Total						\$0.00												
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)												
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).											
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)												
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$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 Stock Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$16,578.61												
			Construction	Stockpile STI	VII - 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, SYSTEM \$18,500.00 This adjustment offsets the 2023	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						15	Sep 5, 2023	SYSTEM	(\$18,500.00)											
															16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
											1			16	Sep 18, 2023	SYSTEM	(\$44,750.00)			
						17	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,	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0790	36 IN. PIPE GROUP A	Material			2023			Estimate Item Adjustment (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)																									
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)																									
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)																									
																					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
																						29	Apr 2, 2024	SYSTEM	(\$44,750.00)								
																3	30				30	3	30	30		3			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.
							3	3	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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		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.
					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)	Example Exception to on the current ayment Estimate.
						2024			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	iveillains
J6I3020C	0790	36 IN. PIPE GROUP A	Material		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,	SYSTEM	(\$44,750.00)	Estimate Exception 70 on the current rayment Estimate.
					49	2025 Feb 3,	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment
						2025			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					(\$44,750.00)	
			MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00	
				- Total				\$44,750.00	
			MaterialCredit	- Total				\$44,750.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)	
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0790 -	Total						\$0.00	
	0800	42 IN. PIPE GROUP A	Construction Stockpile No		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$22,434.29	
			Construction S	Stockpile No	Transacti	on Type -	Total	\$22,434.29	
			Material		11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$21,120.00)	
					12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$21,120.00)	
					13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
					13	Aug 2,	SYSTEM	(\$21,120.00)	Estimate Exception 16 on the current Payment Estimate.
					14	2023 Aug 16,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment
					14	2023 Aug 16,	SYSTEM	(\$21,120.00)	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	2023 Sep 5,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 5,	SYSTEM	(\$21,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0800	42 IN. PIPE	Material			2023					
		GROUP A			16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)			
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)			
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)			
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					19	Nov 2, 2023	SYSTEM	(\$21,120.00)			
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)			
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)			
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
						22	Dec 18, 2023	SYSTEM	(\$21,120.00)		
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)			
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)			
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					25	Feb 5, 2024	SYSTEM	(\$21,120.00)			
					26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)			
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)			
							28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)			
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material	71	29	Apr 2, 2024	SYSTEM	(\$21,120.00)	
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)	
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$21,120.00)	
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$21,120.00)	
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)	
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)	
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)	
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)	
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)	
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$21,120.00)	
					39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$21,120.00)	
					40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)	
					41	Oct 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$21,120.00)	
					42	Oct 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$21,120.00)	
					43	Nov 4, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
A	,		·		Adjustment	Number		Ву		
2004	J6I3020C	0800		Material		43		SYSTEM	(\$21,120.00)	
2024 45 De-2 VSTEM 22.1,00.00 This adjustment offices the original system generated Motertal Payment Edinate libra Adjustment (2021; due to user busehol oriental property Edinate library 1 vs. the sure for Edinate						44		SYSTEM	\$21,120.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
2024						44		SYSTEM	(\$21,120.00)	
2026 46 Doc 16, SYSTEM \$21,120.00 The adjustment offsets the original system-generated Material Payment Estimate Example (2023) use to user busineth overcifient Payment Estimate Example (2023) use to user busineth overcifient Payment Estimate Estimate Example (2023) use to user busineth overcifient Payment Estimate Example (2023) use to user busineth overcifient Payment Estimate Example (2023) user busineth (2						45		SYSTEM	\$21,120.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
2026						45		SYSTEM	(\$21,120.00)	
46						46		SYSTEM	\$21,120.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
A						46		SYSTEM	(\$21,120.00)	Estimate Exception 72 on the outloth Laymont Estimate.
All Age						47	Jan 2,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
2025 SYSTEM (\$21,120,00) This adjustment (0000) due to user buschet overwinding Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 71 on the current Payment Estimate Estimate Island (0021) due to user buschet overwinding Payment Estimate Island Estimate Island (0021) due to user buschet overwinding Payment Estimate Island						47		SYSTEM	(\$21,120.00)	
49						48		SYSTEM	\$21,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2025 SYSTEM Estimate Item Adjustment (0019) due to user buschkt overridding Payment Estimate Item Adjustment (0019) due to user buschkt overridding Payment Estimate Item Adjustment (0019) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Item Adjustment (0021) due to user buschkt overridding Payment Item Adjustment (0021) due to user buschkt overridding Payment Item Adjustment (0021) due to user buschkt overridding Payment Item Adjustment (0021) due to user buschkt overridding Payment Item Adjustment (0021) due to user buschkt overridding Payment Item Adjustment Item Item Adjustment Item Item Adjustment Item Item Adjustment Item Item Item Item Item Item Item Ite						48		SYSTEM	(\$21,120.00)	
2025 50 Feb 18, SYSTEM 221,120,00 Editionals father Adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.						49		SYSTEM	\$21,120.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0021) due to user buschkt overridding Payment						49		SYSTEM	(\$21,120.00)	
Total S0.00						50		SYSTEM	\$21,120.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
Second S						50		SYSTEM	(\$21,120.00)	
Second Construction Stockpile 28					- Total				\$0.00	
MISC. TEMPORARY A				Material - Tota	ıl				\$0.00	
		0800 -	Total						\$22,434.29	
A7		0810	TEMPORARY			28		SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Agr 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Apr 2, 2024 Apr 16, 2024 Apr 2, 2024 Apr 16, SYSTEM 2020 Apr 16, 2024 Apr 2, 2024 Apr 16, SYSTEM 2020 Apr 16, SYSTEM 2020 Apr 16, SYSTEM 2020 Apr 2, 2024 Apr 2, 2024 Apr 30 Apr 16, SYSTEM 2024 Apr 30 Apr 16, SYSTEM 2020 Apr 30 Apr 16, SYSTEM 2020 Apr 30 Apr 30 Apr 30 SYSTEM 2020 Apr 30 Apr 30 Apr 30 SYSTEM 2020 Apr 30 SYSTEM 2020 Apr 30 SYSTEM 2020 Apr 30 SYSTEM 2020 Apr 30 Apr 40 SYSTEM 2020 Apr 40 SYSTEM 2020			DRAINING			47		SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI					- Total				(\$48,095.00)	
Stockpile STMI - Total S48,095.00				Construction	Stockpile - To	otal			(\$48,095.00)	
Construction Stockpile STMI - Total \$48,095.00				Stockpile		16		SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, SYSTEM 28 SYSTEM (\$87,120.00) 29 Apr 19, 2024 30 Apr 16, 2024 31 May 2, SYSTEM (\$87,120.00) 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Apr 16, 2024 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment				2 I IVII	- Total				\$48,095.00	
Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, SYSTEM (\$87,120.00) Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Bestimate Item 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 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile STI	MI - Total			\$48,095.00	
29 Apr 2, 2024 \$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 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Apr 16, 2024 \$87,120.00 System (\$87,120.00) 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment				Material		28		SYSTEM	\$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 29 Apr 2, 2024 30 Apr 16, 2024 \$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 \$87,120.00 (\$87,120.00) 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						28		SYSTEM	(\$87,120.00)	
2024 30 Apr 16, 2024 \$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 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29		SYSTEM	\$87,120.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Apr 16, 2024 (\$87,120.00) 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29		SYSTEM	(\$87,120.00)	
2024 31 May 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$87,120.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
						30		SYSTEM	(\$87,120.00)	
						31		SYSTEM	\$87,120.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC.	Material						Estimate Exception 58 on the current Payment Estimate.
		TEMPORARY DRAINING			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,	SYSTEM	(\$87,120.00)	Estimate Exception 50 on the current Layment Estimate.
					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
					35	Jul 1,	SYSTEM	(\$87,120.00)	Estimate Exception 58 on the current Payment Estimate.
					26	2024	SYSTEM	¢97 120 00	This adjustment affects the original system generated Material Dayment
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$87,120.00)	
					37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$87,120.00)	
					38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$87,120.00)	
					39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)	
					40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)	
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$87,120.00)	
					42	Oct 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$87,120.00)	
					43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$87,120.00)	
					44	Nov 18, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate. Execution 68 on the qurent Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$87,120.00)	Estimate Exception 68 on the current Payment Estimate.
					45	Dec 2,	SYSTEM	\$87,120.00	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	0810	MISC. TEMPORARY DRAINING	Material			2024			Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
		5.0			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		
			Material - Tota	al				\$0.00		
	0810 -	Total						\$0.00		
				Material						
	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.	
	0900	FLARED END	Material		35		SYSTEM	\$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment	
	0900	FLARED END	Material			2024 Jul 1,			Estimate Item Adjustment (0018) due to user buschk1 overridding Payment	
	0900	FLARED END	Material		35	Jul 1, 2024 Jul 17,	SYSTEM	(\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment	
	0900	FLARED END	Material		35 36	Jul 1, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM	(\$1,940.00) \$1,940.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment	
	0900	FLARED END	Material		35 36 36	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment	
	0900	FLARED END	Material		35 36 36 37	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment	
	0900	FLARED END	Material		35 36 36 37 37	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment	
	0900	FLARED END	Material		35 36 36 37 37 38	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment	
	0900	FLARED END	Material		35 36 36 37 37 38	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.	
	0900	FLARED END	Material		35 36 36 37 37 38 38 39	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.	
	0900	FLARED END	Material		35 36 36 37 37 38 38 39	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.	
	0900	FLARED END	Material		35 36 36 37 37 38 38 39 40	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.	
	0900	FLARED END	Material		35 36 36 37 37 38 38 39 40	2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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 SECT	Material			2024			Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		0201			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)	
					54	Apr 16, 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.
					54	Apr 16, 2025	SYSTEM	(\$970.00)	
					55	May 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$970.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0900	· Total	Waterial - Tota	<u>'</u>					
	0900 -	24 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$0.00 \$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.
		SECT		39	Sep 3, 2024	SYSTEM	(\$1,400.00)		
					40	Sep 16,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0910	24 IN. GROUP A FLARED END	Material			2024			Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		SECT			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.
					53	Apr 2, 2025	SYSTEM	(\$1,400.00)	



PLARED BID SECT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
So	J6I3020C	0910	FLARED END	Material		54		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.
Estimate Tender Tender Estimate Tender Estimate Tender Estimate Tender Estimate Tender Estimate Tender Estimate Tender Tende						54		SYSTEM	(\$1,400.00)	
1000 1000 1000 1000 1000						55		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 37 on the current Payment Estimate.
						55		SYSTEM	(\$1,400.00)	
2910 - Total 22 N. GROUP A Material 39					- Total				\$0.00	
2000 2000				Material - Tota	ıl				\$0.00	
Estimate later Adjustment (007s) due to user amokid overridding Paterimate Exception 14 or the current Payment Estimate Exception 15 or the current Payment Estimate Interval (025) due to user amokid overridding Paterimate Interval (025) due to user baschet over		0910 -	Total						\$0.00	
2024 SYSTEM S3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0021) due to user amount of overridding Payment Estimate System S3,800.00 Sep 16, SYSTEM S3,800.00 System Syst		0940	FLARED END	Material		39		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
2024 Sept 16, SYSTEM (\$3,800.00)						39		SYSTEM	(\$3,800.00)	
2024 33,800.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate. SySTEM S3,800.00 Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 72 on the current Payment Estimate. SySTEM Estimate Exception 73 on the current Payment Estimate. SySTEM Estimate Exception 73 on the current Payment Estimate. SySTEM Estimate Exception 73 on the current Payment Estimate. SySTEM Estimate Exception 73 on the current Payment Estimate. SySTEM Estimate Exception 73 on the current Payment Estimate. SySTEM Estimate Exception 73 on the current Payment Estimate. SySTEM Estimate Exception 74 on the current Payment Estimate. SySTEM Estimate Exception 75 on the current Payment Estimate. SySTEM Estimate Exception 75 on the current Payment Estimate. SySTEM Estimate Exception 75 on the current Paym						40		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
2024 Estimate Exception 63 on the current Payment Estimate.						40		SYSTEM	(\$3,800.00)	
2024 20ct 17, 2VSTEM 23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.						41		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
2024 Estimate Item Adjustment (0027) due to user buschkt overridding Pe Estimate Item Adjustment (0027) due to user buschkt overridding Pe Estimate Estimate Item Adjustment (0028) due to user buschkt overridding Pe Estimate Item Adjustment (0028) due to user buschkt overridding Pe Estimate Item Adjustment (0028) due to user buschkt overridding Pe Estimate Item Adjustment (0028) due to user buschkt overridding Pe Estimate Item Adjustment (0029) due to user buschkt overridding Pe Estimate Item Adjustment (0022) due to user buschkt overridding Pe Estimate Item Adjustment (0029) due to user buschkt overridding Pe Estimate Item Adjustment (0029) due to user buschkt overridding Pe Estimate Item Adjustment (0029) due to user buschkt overridding Pe Estimate Item Adjustment (0029) due to user buschkt overridding Pe Estimate Item Adjustment (0029) due to user buschkt overridding Pe Estimate Item Adjustment (0029) due to user buschkt overridding Pe Estimate Item Adjustment (0027) due to user buschkt overridding Pe Estimate Exception 77 on the current Payment Estimate. 45						41		SYSTEM	(\$3,800.00)	
2024 SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 72 on the current Payment Estimate Paym Estimate Exception 73 on the current Payment Estimate Paym Estimate Exception 76 on the current Payment Estimate Paym Estimate Exception 76 on the current Payment Estimate Paym Payment						42		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
Estimate Item Adjustment (0025) due to user buschkt overridding Pa Estimate Exception 72 on the current Payment Estimate.						42		SYSTEM	(\$3,800.00)	
Nov 18, SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 72 on the current Payment Estimate.						43		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
Estimate Item Adjustment (0022) due to user buschk1 overridding Pa Estimate Exception 72 on the current Payment Estimate. 44 Nov 18, 2024 (\$3,800.00) 45 Dec 2, 2024 (\$3,800.00) 46 Dec 2, 2024 (\$3,800.00) 47 Dec 16, 2024 (\$3,800.00) 48 Dec 16, 2024 (\$3,800.00) 49 Dec 16, 2024 (\$3,800.00) 40 Dec 16, 2024 (\$3,800.00) 41 Jan 2, 2025 (\$3,800.00) 42 Jan 2, 2025 (\$3,800.00) 43 Jan 16, 2025 (\$3,800.00) 44 Jan 16, 2025 (\$3,800.00) 45 Dec 16, 2025 (\$3,800.00) 46 Dec 16, 2024 (\$3,800.00) 47 Jan 2, 2025 (\$3,800.00) 48 Jan 16, 2025 (\$3,800.00) 49 Jan 16, 2025 (\$3,800.00) 40 SYSTEM (\$3,800.00) 41 Jan 16, 2025 (\$3,800.00) 42 Jan 16, 2025 (\$3,800.00) 43 Jan 16, 2025 (\$3,800.00) 44 Jan 16, 2025 (\$3,800.00) 45 Jan 16, 2025 (\$3,800.00) 46 Jan 16, 2025 (\$3,800.00) 47 Jan 16, 2025 (\$3,800.00) 48 Jan 16, 2025 (\$3,800.00) 49 Jan 16, 2025 (\$3,800.00) 40 Jan 16, 2025 (\$3,800.00) 41 Jan 16, 2025 (\$3,800.00) 42 Jan 16, 2025 (\$3,800.00) 43 Jan 16, 2025 (\$3,800.00)						43		SYSTEM	(\$3,800.00)	
2024 45 Dec 2, 2024 \$\begin{array}{cccccccccccccccccccccccccccccccccccc						44		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
Estimate Item Adjustment (0026) due to user buschk1 overridding Pa Estimate Exception 76 on the current Payment Estimate. 45 Dec 2, 2024 (\$3,800.00) 46 Dec 16, 2024 \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user buschk1 overridding Pa Estimate Exception 77 on the current Payment Estimate. 46 Dec 16, SYSTEM (\$3,800.00) 47 Jan 2, 2025 \$YSTEM \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user buschk1 overridding Pa Estimate Item Adjustment (0027) due to user buschk1 overridding Pa Estimate Exception 77 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$3,800.00) 48 Jan 16, 2025 \$YSTEM \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Exception 76 on the current Payment Estimate. 48 Jan 16, 2025 \$YSTEM (\$3,800.00)						44		SYSTEM	(\$3,800.00)	
2024 46 Dec 16, 2024 \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user buschk1 overridding Pe Estimate Exception 77 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, 2025 \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user buschk1 overridding Pa Estimate Exception 77 on the current Payment Estimate. 47 Jan 2, 2025 48 Jan 16, 2025 \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 77 on the current Payment Estimate. 48 Jan 16, 2025 \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Exception 76 on the current Payment Estimate.						45		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.
Estimate Item Adjustment (0027) due to user buschk1 overridding Pa Estimate Exception 77 on the current Payment Estimate. 46 Dec 16, 2024 (\$3,800.00) 47 Jan 2, 2025 SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Paym 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 Paym Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Exception 76 on the current Payment Estimate.						45		SYSTEM	(\$3,800.00)	
2024 47 Jan 2, 2025 SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user buschk1 overridding Pa Estimate Exception 77 on the current Payment Estimate. 47 Jan 2, 2025 48 Jan 16, 2025 SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Exception 76 on the current Payment Estimate. 48 Jan 16, 2025 (\$3,800.00)						46		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.
2025 Estimate Item Adjustment (0027) due to user buschk1 overridding Pa Estimate Exception 77 on the current Payment Estimate. 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, SYSTEM (\$3,800.00) 48 Jan 16, 2025 48 SaySTEM (\$3,800.00) 48 SaySTEM (\$3,800.00) 48 SaySTEM (\$3,800.00) 48 SaySTEM (\$3,800.00)						46		SYSTEM	(\$3,800.00)	
2025 48 Jan 16, 2025 \$3,800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Exception 76 on the current Payment Estimate. 48 Jan 16, 2025 \$3,800.00 (\$3,800.00)						47		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.
2025 Estimate Item Adjustment (0024) due to user buschk1 overridding Pa Estimate Exception 76 on the current Payment Estimate. 48 Jan 16, 2025 (\$3,800.00)						47		SYSTEM	(\$3,800.00)	
2025						48		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.
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						48		SYSTEM	(\$3,800.00)	
						49	Feb 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
49 Feb 3, SYSTEM (\$3,800.00)						49		SYSTEM	(\$3,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0940	42 IN. GROUP A FLARED END SECT	Material		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 - Tota	ıl				\$0.00	
	0940 -				0.4		OVOTEN.	\$0.00	
	0950	SEEDING - WARM SEASON GRASSES	Material		31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$3,000.00)	
					32	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$3,000.00)	
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)	
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)	
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)	
					39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					41	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 Fetimate Exception 71 on the current Payment Fetimate
					42	Oct 17,	SYSTEM	(\$3,000.00)	Estimate Exception 71 on the current Payment Estimate.
						2024			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		43	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)	
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)	
					45	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,000.00)	
					46	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,000.00)	
					47	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$3,000.00)	
					48	Jan 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$3,000.00)	
					49	Feb 3, 2025	SYSTEM	\$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, 2025	SYSTEM	(\$3,000.00)	
					50	Feb 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,000.00)	
					51	Mar 3, 2025	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 47 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,000.00)	
					52	Mar 17, 2025	SYSTEM	\$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, 2025	SYSTEM	(\$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, 2025	SYSTEM	(\$3,000.00)	
					54	Apr 16, 2025	SYSTEM	\$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.
					54	Apr 16, 2025	SYSTEM	(\$3,000.00)	
					55	May 2, 2025	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 38 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$3,060.00)	
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)	
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$3,060.00)	
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$3,060.00)	
					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)	
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)	
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)	
					12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)	
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,660.00)	
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)	
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)	
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)	
					17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)	
					18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$4,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		19	Nov 2, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$6,360.00)	
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$6,360.00)	
					21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$6,360.00)	
					22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$6,360.00)	
					23	Jan 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$6,840.00)	
					24	Jan 16, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$7,480.00)	
					25	Feb 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$7,480.00)	
					26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$7,480.00)	
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)	
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)	
					29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)	
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)	
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,140.00)	
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,140.00)	
						2027			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)	
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$8,460.00)	
					35	Jul 1, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)	
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)	
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)	
					38	Aug 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$15,100.00)	
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$15,100.00)	
					40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)	
					43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$22,260.00)	
					44	Nov 18, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$22,260.00)	
					45	Dec 2, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$22,260.00)	
					46	Dec 16, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$22,260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material	71	47	Jan 2, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$22,260.00)	
					48	Jan 16, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$22,260.00)	
					49	Feb 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					49	Feb 3,	SYSTEM	(\$22,260.00)	Estimate Exception (1) on the current rayment Estimate.
					50	2025 Feb 18, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
					50	Feb 18,	SYSTEM	(\$22,260.00)	Estimate Exception 79 on the current Payment Estimate.
					51	2025 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.
				Tatal	<u> </u>	2025	S. STEW	, , ,	
			Material - Tota	- Total				\$0.00 \$0.00	
	0960 -	Total	material rota	<u>''</u>				\$0.00	
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)	
		REMOVAL			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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0970 -	Total						\$0.00	
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0980	SILT FENCE	Material		5	Apr 3,	SYSTEM	(\$2,834.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total	3	2023	STSTEM	, , ,	
			Material Teta					\$0.00	
	0000		Material - Tota	11				\$0.00	
		· Total						\$0.00	
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$8,800.00)	
					7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$13,200.00)	
					8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$13,200.00)	
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$13,200.00)	
					10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$13,200.00)	
					11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)	·
					12	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)	Exception of our output rayment Estimate.
					18	Oct 16,	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0019) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material						Estimate Exception 31 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)	
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)	
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)	
					21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)	
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)	
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)	
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)	
					25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)	
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)	
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)	
					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)	
					29	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment 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,	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material			2024			Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$15,400.00)	
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)	
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)	
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)	
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)	
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)	
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ect	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Ivellars
20C	1000	MISC.	Material		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)	Zamato Zaopion o . on the canoni r dynam Zamato.
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	Zamiato Zaospion de un no canoni i dynam Zamiato.
				- Total		2023		\$0.00	
			Material - Tota	ı				\$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 all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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		stal				
			Conomination	Stockpile - To	Juai			(\$7,131.77)	
			Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	5		SYSTEM	\$89,726.00 \$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	5		SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 -		Construction Stockpile STMI Construction	- Total	5 MI - Total	2023		\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23	
	1010 - 1020	Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI Construction	- Total Stockpile STI	5		SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	5 MI - Total 5	2023 Apr 3,		\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38	
ı	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction	- Total Stockpile STI - Total	5 MI - Total 5	2023 Apr 3,		\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	5 5 VII - Total	Apr 3, 2023	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI	5 MI - Total 5	2023 Apr 3,		\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total	5 S S S S S S S S S	Apr 3, 2023	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$2,635.71) \$2,635.71	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total	5 WI - Total 5 WI - Total 46	Apr 3, 2023 Dec 16, 2024	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - To	5 S S S S S S S S S	Apr 3, 2023	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 WI - Total 5 WI - Total 46 otal 5	Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 WI - Total 5 WI - Total 46 otal 5	Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total Type A	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Construction Construction Construction Construction Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 WI - Total 5 WI - Total 46 otal 5	Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - 1030 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 WI - Total 5 WI - Total 46 Otal 5	Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		LIND TERMINAL	OTIVII	- Total				\$13,125.00						
			Construction	Stockpile STI	MI - Total			\$13,125.00						
	1040 -	Total						\$11,250.00						
			Comptunction		6	A == 4.7	CVCTEM		Downsont Estimate Itana Adjustment repeated Stackwills Transcration					
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		2110 12111111111111		- Total				\$39,473.00						
			Construction	Stockpile STI	MI - Total			\$39,473.00						
	1050 -	Total						\$39,473.00						
	1060	TYPE E CRASHWORTHY	Construction Stockpile No		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL (MASH)	Transaction	- Total	2020			\$23,988.00						
		, ,	Construction	Stocknile No.	Transacti	on Type -	Total	\$23,988.00						
	4000	T-4-1	Construction	Otockpile No	Transacti	on type -	Total							
	1060 -							\$23,988.00						
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		PRESSURE SODIUM	STMI	- Total				\$1,830.00						
			Construction	Stockpile ST	MI - <u>Total</u>			\$1,830.00						
	1080 -	Total						\$1,830.00						
	1120	0 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 Payme Estimate Exception 43 on the current Payment Estimate.					
					53	Apr 2, 2025	SYSTEM	(\$11,339.00)						
					54	Apr 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payme Estimate Exception 43 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$11,339.00)						
										55	May 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payme Estimate Exception 39 on the current Payment Estimate.
							55	May 2, 2025	SYSTEM	(\$11,339.00)				
				- Total				\$0.00						
			Material - Tota											
	1120 -	Total		***				\$0.00 \$0.00						
	1160	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CLASS 1	STMI	Total		2027		644.004.00	 					
				- Total				\$11,661.00						
			Construction	Stockpile STI	MI - Total			\$11,661.00						
	1160 -	Total						\$11,661.00						
	1200	POLE FOUNDATION (30	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		FT. OR 9.0 M	STMI	- Total				\$7,188.00						
			Construction		MI Total									
			Construction	Stockpile STI	wi - Total			\$7,188.00						
	1200 -	Total						\$7,188.00						
	1210	POLE FOLINDATION (45	Stockpile		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction					
	.2.0	FOUNDATION (45	OUNDATION (45 Stockpile FT. OR 13.5 M STMI					\$36,172.26						
	.2.0		STMI	- Total										
			STMI Construction		MI - <u>Total</u>			\$36,172.26						
		FT. OR 13.5 M			MI - Total									
	1210 - 1 1220	FT. OR 13.5 M Total POWER SUPPLY	Construction		MI - Total	Nov 18,	SYSTEM	\$36,172.26 \$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1210 -	FT. OR 13.5 M	Construction			Nov 18, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1210 -	FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE	Construction Construction Stockpile STMI	Stockpile STI	44		SYSTEM	\$36,172.26 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1210 - 1220	FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Construction Stockpile STMI	Stockpile STI	44		SYSTEM	\$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1210 -	FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Construction Stockpile STMI	Stockpile STI	44		SYSTEM	\$36,172.26 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	1240	MISC. HIGHWAY LIGHTING	STMI	- Total				\$19,372.56	
		LIGHTING	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 -	· Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a mark mark to mark	- Total	MI T-4-1			\$4,932.72	
	4200	Total	Construction	Stockpile STI	wii - Totai			\$4,932.72	
		Total	0 1 1		07		OVOTELA	\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$10,911.96	
	4070	· Total	Construction	Stockpile STI	wii - Totai			\$10,911.96	
			Construction		47	lan 0	CVCTEM	\$10,911.96	Down out Cation to House Adjustment represented Charles in Transportion
	1290	SIGNAL HEAD, TYPE 3S	Stockpile STMI	- Total	47	Jan 2, 2025	SYSTEM	\$1,148.08 \$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$1,148.08	
	1290	· Total	Construction	Stockpile STI	wii - Totai			\$1,148.08	
	1300	SIGNAL HEAD,	Construction		47	Jan 2,	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockhille Transaction
	1300	TYPE 3B	Stockpile STMI	- Total	47	2025	STSTEIN	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$10,248.04	
	1300 -	· Total		отооприо о т				\$10,248.04	
	1310	SIGNAL HEAD,	Construction		47	lan 0	SYSTEM		
		TYPE 4B			47	Jan Z.		\$1.882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010		Stockpile STMI	- Total	47	Jan 2, 2025	OTOTEN	\$1,882.58 \$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
	.0.0		Stockpile STMI	- Total Stockpile STI			OTOTEM	\$1,882.58 \$1,882.58 \$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile				OTOTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE 4B	Stockpile STMI Construction Construction Stockpile				SYSTEM	\$1,882.58 \$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1310 -	TYPE 4B Total POST, SIGNAL 15	Stockpile STMI Construction		MI - Total	2025 Feb 3,		\$1,882.58 \$1,882.58 \$1,882.58	
	1310 -	TYPE 4B Total POST, SIGNAL 15	Stockpile STMI Construction Construction Stockpile	Stockpile STI	MI - Total	2025 Feb 3,		\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68	
	1310 -	TYPE 4B Total POST, SIGNAL 15 FT.	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI	MI - Total	2025 Feb 3,		\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68	
	1310 - 1340	TOTAL POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI	MI - Total	Peb 3, 2025		\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68	
	1310 - 1340	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL,	Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile STI	MI - Total 49 MI - Total	Z025 Feb 3, 2025 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310 - 1340 1340 - 1350	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	MI - Total 49 MI - Total 34	Z025 Feb 3, 2025 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310 - 1340 1340 - 1350	TOTAL POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	MI - Total 49 MI - Total 34	Z025 Feb 3, 2025 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310 - 1340 1340 - 1350	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total - Total Stockpile STI	MI - Total 49 MI - Total 34	Z025 Feb 3, 2025 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,396.68 \$11,794.81 \$11,794.81 \$11,794.81 \$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310 - 1340 - 1350 -	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI	49 MI - Total 34 MI - Total 34	Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,794.81 \$11,794.81 \$11,794.81 \$11,794.81 \$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total - Total Stockpile STI - Total Stockpile STI	49 MI - Total 34 MI - Total 34	Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,794.81 \$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI	49 MI - Total 34 MI - Total 34	Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,794.81 \$11,794.81 \$11,794.81 \$11,794.81 \$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	49 MI - Total 34 MI - Total 34	Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360 -	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total	MI - Total 49 MI - Total 34 MI - Total 34 MI - Total	Jun 17, 2024 Jun 17, 2024	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,396.88 \$11,794.81 \$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360 - 1380	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total	MI - Total 49 MI - Total 34 MI - Total 34 MI - Total	Jun 17, 2024 Jun 17, 2024	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,396.68 \$11,794.81 \$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360 - 1380 -	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total	MI - Total 49 MI - Total 34 MI - Total 34 MI - Total	Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,396.68 \$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360 - 1380	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER ASSEMBLY	Stockpile STMI Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	MI - Total 49 MI - Total 34 MI - Total 34 MI - Total	Jun 17, 2024 Jun 17, 2024	SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,396.68 \$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71 \$9,690.71 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1340 - 1350 - 1360 - 1380 -	TYPE 4B Total POST, SIGNAL 15 FT. Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER	Stockpile STMI Construction	- Total - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	MI - Total 49 MI - Total 34 MI - Total 34 MI - Total 49	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$1,882.58 \$1,882.58 \$1,882.58 \$1,396.68 \$1,396.68 \$1,396.68 \$1,396.68 \$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



1420 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 54 Apr 16, 2025 SYSTEM \$418.00 This adjustment offsets the original system to the current Parameter of the control of the current Parameter of the current Paramet	
TRENCH WITH TRACER WIRE 2025 Estimate Item Adjustment (0018) due to Estimate Exception 44 on the current Pa	
	user buschk1 overridding Payment
55 May 2, 2025 SYSTEM \$418.00 This adjustment offsets the original system to the stimulation of the street of the	user buschk1 overridding Payment
55 May 2, 2025 (\$418.00)	,
- Total \$0.00	
Material - Total \$0.00	
1420 - Total \$0.00	
1430 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 53 Apr 2, 2025 SYSTEM 24,844.00 This adjustment offsets the original systematic systema	user buschk1 overridding Payment
53 Apr 2, SYSTEM (\$4,844.00)	
54 Apr 16, 2025 SYSTEM \$4,844.00 This adjustment offsets the original syst Estimate Item Adjustment (0019) due to Estimate Exception 45 on the current Parts	user buschk1 overridding Payment
54 Apr 16, SYSTEM (\$4,844.00)	
55 May 2, 2025 SYSTEM \$4,844.00 This adjustment offsets the original syst Estimate Item Adjustment (0018) due to Estimate Exception 41 on the current Parts	user buschk1 overridding Payment
55 May 2, 2025 SYSTEM (\$4,844.00)	
- Total \$0.00	
Material - Total \$0.00	
1430 - Total \$0.00	
PULL BOX, Construction PREFORMED Stockpile CLASS 2 Stockpile Stockpile CLASS 2 Stockpile CLASS 2 Stockpile Stockpile CLASS 2 Stockpile S	erated Stockpile Transaction
- Total (\$1,580.00)	
Construction Stockpile - Total (\$1,580.00)	aratad Stacknila Transaction
Construction 27 Mar 5, SYSTEM \$3,160.00 Payment Estimate Item Adjustment general STMI	erated Glockpile Transaction
Construction Stockpile STMI 27 Mar 5, 2024 \$3,160.00 Payment Estimate Item Adjustment general \$3,160.00	erated Stockpile Transaction
Construction Stockpile STMI 27 Mar 5, 2024 \$3,160.00 Payment Estimate Item Adjustment general Stockpile STMI - Total \$3,160.00 Construction Stockpile STMI - Total \$3,160.00	
Construction Stockpile STMI 27 Mar 5, 2024 \$3,160.00 Payment Estimate Item Adjustment general \$3,160.00	em-generated Material Payment user buschk1 overridding Payment
Construction Stockpile STMI 27 Mar 5, 2024 \$3,160.00 Payment Estimate Item Adjustment general S1,160.00	em-generated Material Payment user buschk1 overridding Payment
Construction Stockpile STMI - Total \$3,160.00 Payment Estimate Item Adjustment general S1,160.00	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment
Construction Stockpile STMI 27	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment
Construction Stockpile STMI 27 Mar 5, 2024 \$3,160.00 Payment Estimate Item Adjustment general STMI 3,160.00	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment
Construction Stockpile STMI - Total \$3,160.00 Payment Estimate Item Adjustment general STMI - Total \$3,160.00	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment
Construction Stockpile STMI 27 Mar 5, 2024 \$3,160.00 Payment Estimate Item Adjustment general Stockpile STMI - Total \$3,160.00	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment
Construction Stockpile STMI 27	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment ayment Estimate.
Construction Stockpile STMI - Total \$3,160.00 Payment Estimate Item Adjustment general Stockpile STMI	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment ayment Estimate.
Construction Stockpile STMI -Total \$3,160.00 Payment Estimate Item Adjustment general STMI -Total \$3,160.00	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment user buschk1 overridding Payment ayment Estimate.
Construction Stockpile 27 Mar 5, 2024 SYSTEM \$3,160.00 Payment Estimate Item Adjustment general STMI - Total \$3,160.00	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment buser buschk1 overridding Payment ayment Estimate.
Construction Stockpile STMI -Total \$3,160.00 Payment Estimate Item Adjustment general STMI -Total \$3,160.00	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment buser buschk1 overridding Payment ayment Estimate.
Construction Stockpile STMI	em-generated Material Payment user buschk1 overridding Payment ayment Estimate. em-generated Material Payment buser buschk1 overridding Payment ayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1470	PULL BOX, PREFORMED	Material						Estimate Exception 47 on the current Payment Estimate.																	
		CLASS 3			54	Apr 16, 2025	SYSTEM	(\$2,200.00)																		
					55	May 2, 2025	SYSTEM	\$2,200.00	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.																	
					55	May 2, 2025	SYSTEM	(\$2,200.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1470 -	Total						\$2,364.00																		
	1490 MISC	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					2	Feb 16, 2023	SYSTEM	(\$7,600.00)																		
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
											3	Mar 2, 2023	SYSTEM	(\$38,000.00)												
						4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
											4	Mar 16, 2023	SYSTEM	(\$38,000.00)												
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						5	Apr 3, 2023	SYSTEM	(\$38,000.00)																	
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)																		
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					7	May 1, 2023	SYSTEM	(\$38,000.00)																		
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					8	May 16, 2023	SYSTEM	(\$38,000.00)																		
																					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
																9	Jun 2, 2023	SYSTEM	(\$38,000.00)							
																		10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
													10	Jun 19, 2023	SYSTEM	(\$38,000.00)										
																			1		1				1	11
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																		
			12 12 13				1	1:	1	1							1		1:		12	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material						Estimate Exception 18 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)	
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)	
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)	
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)	
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)	
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)	
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)	
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)	
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)	
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)	
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)	
					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,	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	1490	MISC.	Material			2024			Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)																											
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)																											
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)																											
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																										
															30	Apr 16, 2024	SYSTEM	(\$38,000.00)																	
												31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
											31	May 2, 2024	SYSTEM	(\$38,000.00)																					
						32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
					32	May 16, 2024	SYSTEM	(\$38,000.00)																											
						33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)																											
							34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
							34	Jun 17, 2024	SYSTEM	(\$38,000.00)																									
								35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
																		35	Jul 1, 2024	SYSTEM	(\$38,000.00)														
																	36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
																			36	Jul 17, 2024	SYSTEM	(\$38,000.00)													
																									37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)																											
																			3									38	3	3	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)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)	
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)	
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)	
					49	Feb 3, 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 78 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 (0028) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)	
					51	Mar 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)	
					52	Mar 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 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 (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$38,000.00)	
					54	Apr 16, 2025	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 48 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1490	MISC.	Material		55	May 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 44 on the current Payment Estimate.																				
					55	May 2, 2025	SYSTEM	(\$38,000.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1490 -	Total						\$0.00																					
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					2	Feb 16, 2023	SYSTEM	(\$38,000.00)																					
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)																					
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
						4	Mar 16, 2023	SYSTEM	(\$38,000.00)																				
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)																					
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)																					
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
							7	May 1, 2023	SYSTEM	(\$38,000.00)																			
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					8	May 16, 2023	SYSTEM	(\$38,000.00)																					
																									9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
															9	Jun 2, 2023	SYSTEM	(\$38,000.00)											
																		10	Jun 19, 2023	SYSTEM	\$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)																					



Miles	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15 Sep 6. SVSTEM 388.00.00 Processing system generated Material Payment Editions in the regional system generated Material Payment Editions in the Algument (Differ) are a war facilities. See 5 SVSTEM 200.00 pp. 15 SVSTEM 388.00.00 pp. 15 SVSTEM 388.00.00 pp. 16 SVSTEM 388.00.00 pp. 17 SVSTEM 388.00.00 pp. 18 SVSTEM 3	J6I3020C	1500	MISC.	Material		14		SYSTEM	\$38,000.00	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
15						14		SYSTEM	(\$38,000.00)	
18						15		SYSTEM	\$38,000.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
2023 Sept 18. SYSTEM \$38,000 00 The adjustment offsets the original system-peressed Material Payment Estimate.						15		SYSTEM	(\$38,000.00)	
17						16		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
2023 Estimate Item Adjustment (0017) due to user duringt overridding Payment Estimate Exception 20 on the current Payment Estimate Payment 2						16		SYSTEM	(\$38,000.00)	
18						17	Oct 2,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
Estimate Exemplation of Control Estimate Exemplation of Control Estimate Exemplation Estimate Exemplation Estimate Exemplation Estimate Exemplation Estimate Exemplation Estimate						17		SYSTEM	(\$38,000.00)	
19						18	Oct 16,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
Section Sect						18		SYSTEM	(\$38,000.00)	
2023 203 204 203 204 2023 205 20						19		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Estimate tem Adjustment (0020) due to user busch't overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate (1998)						19		SYSTEM	(\$38,000.00)	
2023						20		SYSTEM	\$38,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2023 Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) 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						20		SYSTEM	(\$38,000.00)	
22 Dec 18, SYSTEM 2023 SYSTEM 2000.00 23 Jan 3, SYSTEM 238,000.00 23 Jan 3, SYSTEM 238,000.00 24 Jan 16, SYSTEM 2024 SYSTEM 2000.00 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. Stemate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item 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. Stemate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate. Stemate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. Stemate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate. Stemate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						21		SYSTEM	\$38,000.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
2023 Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						21		SYSTEM	(\$38,000.00)	
23 Jan 3, 2024 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 3, 2024 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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 Exception 45 on the current Payment Estimate. 24 Jan 16, 2YSTEM (\$38,000.00) (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 25 Feb 5, 2YSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 26 Feb 19, 2VSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 27 Mar 5, 5YSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 28 Feb 19, 2VSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 29 Mar 5, 5YSTEM (\$38,000.00) This 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 (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 (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment E						22		SYSTEM	\$38,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 3, 2024 (\$38,000.00) 24 Jan 16, 2024 \$YSTEM 200,000 25 Feb 5, 2024 \$YSTEM 200,000 26 Feb 19, 2024 \$YSTEM 200,000 26 Feb 19, 2024 \$YSTEM 200,000 27 Mar 5, 2024 \$YSTEM 200,000 28 SYSTEM 200,000 29 SYSTEM 200,000 20 SYSTEM 200,00						22		SYSTEM	(\$38,000.00)	
24 Jan 16, 2024 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 24 Jan 16, 2024 \$SYSTEM (\$38,000.00) 25 Feb 5, 2024 \$38,000.00 This adjustment offsets the original system-generated Material 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 Exception 45 on the current Payment Estimate. 26 Feb 19, 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, SYSTEM (\$38,000.00) 27 Mar 5, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.						23		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 5, 2024 27 Mar 5, 2024 Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. Estimate Exception 50 on the current Payment Estimate. Estimate Exception 50 on the current Payment Estimate. Estimate Exception 48 on the current Payment Estimate. Estimate Exception 48 on the current Payment Estimate.						23		SYSTEM	(\$38,000.00)	
2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 28 SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 27 Mar 5, 2024 28 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. 29 SYSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 29 SYSTEM (\$38,000.00) This 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 48 on the current Payment Estimate.						24		SYSTEM	\$38,000.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
25 Feb 5, 2024 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$						24		SYSTEM	(\$38,000.00)	
2024 26 Feb 19, 2024 \$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 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$38,000.00)						25	Feb 5,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
26 Feb 19, 2024 \$YSTEM \$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 \$YSTEM \$38,000.00 This 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 48 on the current Payment Estimate. 27 Mar 5, SYSTEM \$38,000.00						25		SYSTEM	(\$38,000.00)	
2024 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, SYSTEM (\$38,000.00)						26	Feb 19,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
27 Mar 5, 2024 \$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, SYSTEM (\$38,000.00)						26		SYSTEM	(\$38,000.00)	
						27	Mar 5,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
						27		SYSTEM	(\$38,000.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$38,000.00)	
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$38,000.00)	,
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		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)	
					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)	
					54	Apr 16, 2025	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 49 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$38,000.00)	
					55	May 2, 2025	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 45 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$38,000.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1500	MISC.	Material	- Total				\$0.00															
			Material - Tota	1				\$0.00															
	1500 -	Total						\$0.00															
	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					5	Apr 3, 2023	SYSTEM	(\$11,000.00)															
					6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)															
							7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					7	May 1, 2023	SYSTEM	(\$11,000.00)															
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
								8	May 16, 2023	SYSTEM	(\$11,000.00)												
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)															
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)															
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)															
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)															
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)															
																			14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)															
									15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)															
				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 17	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1510	MISC.	Material		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)							
					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)															



J6I3020C	4540		Type	Adjustment Type	Number	Date	Ву		Remarks															
	1510	MISC.	Material	71	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)	
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)																
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)																
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)																
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)																
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0C	1510	MISC.	Material		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 Paymer 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 Paymen 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	ıl				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWII	- Total				\$2,641.94	
			Construction	Stockpile STI	VII - Total			\$2,641.94	
	1530 -	Total						\$2,641.94	
	1540	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,208.24	
			Construction	Stockpile STI	VII - Total			\$29,208.24	
	1540 -							\$29,208.24	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	T-4-1	14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$19,474.00	
	1570 -	Total	Construction	Stockpile STI	vii - Total			\$19,474.00 \$19,474.00	
	1570 -	PIPE POSTS	Construction		14	Aug 16,	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1300	FIFE PUSIS	Stockpile STMI	- Total	14	Aug 16, 2023	SISIEM	\$23,287.20	r aymont Estimate item Adjustment generated Stockpile Hansaction
			Construction		MI - Total			\$23,287.20	
	1580 -	Total	Jonati de Citoti	отоскрие ЭТГ	n Total			\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SICHIVITA	Stockpile				0)/07514	£47.220.00	
		SIGNING	Stockpile STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGIVING		- Total	19		SYSTEM	\$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNING					SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1660 -		STMI				SYSTEM	\$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1660 - 1670		Construction Construction Stockpile				SYSTEM	\$51,550.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total MISC. HIGHWAY	Construction Construction		MI - Total	2023 Jun 19,		\$51,550.00 \$51,550.00 \$51,550.00	
		Total MISC. HIGHWAY	Construction Construction Stockpile		MI - Total	Jun 19, 2023 Nov 2,	SYSTEM	\$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total MISC. HIGHWAY	Construction Construction Stockpile	Stockpile STI	MI - Total 10 19	Jun 19, 2023 Nov 2,	SYSTEM	\$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction



t I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
)C 1	1680	MISC. HIGHWAY	Construction	Туре	10	Jun 19,	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
	.000	SIGNING	Stockpile STMI		22	2023 Dec 18,	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2023	0.0.2	\$103,300.00	System Established from Adjustment gostetated Scottput Franciscos							
			Construction		MI Total			\$103,300.00								
	1000		Construction	Stockbile STI	vii - Totai											
	1680 -							\$103,300.00								
1	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		54	Apr 16, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					54	Apr 16, 2025	SYSTEM	(\$198.00)								
					55	May 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment							
					55	May 2,	SYSTEM	(\$198.00)	Estimate Exception 46 on the current Payment Estimate.							
						2025										
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
1	1770 -	Total						\$0.00								
1	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		02.60	011111	- Total				\$2,535.00								
			Construction	Stockpile STI	VII - Total			\$2,535.00								
1	1800 -	Total						\$2,535.00								
1	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		02/000		- Total				(\$1,100.00)								
										Construction	Stockpile - To	otal			(\$1,100.00)	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			OTIVII	- Total				\$6,600.00								
			Construction	Stockpile STI	VII - Total			\$6,600.00								
			Material		54	Apr 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					54	Apr 16, 2025	SYSTEM	(\$2,100.00)								
					55	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					55	May 2, 2025	SYSTEM	(\$2,100.00)								
				- Total				\$0.00								
			Material - Tota	al .				\$0.00								
	1810 -	Total						\$5,500.00								
	1840	MISC. ITS	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$1,198.00								
			Construction		VII - Total			\$1,198.00								
	1840 -	Total						\$1,198.00								
	1850	MISC. ITS	Construction Stockpile		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$3,228.76								
			Construction		MI - Total			\$3,228.76								
	1850 -	Total	Construction	отоскрие 511	m - rotal											
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		53	Apr 2, 2025	SYSTEM	\$3,228.76 \$42,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment							
		. ,			53	Apr 2,	SYSTEM	(\$42,450.00)	Estimate Exception 24 on the current Payment Estimate.							
						2025										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
20C	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		54	Apr 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					54	Apr 16, 2025	SYSTEM	(\$110,400.00)		
					55	May 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					55	May 2, 2025	SYSTEM	(\$110,400.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1970 -	- Total						\$0.00		
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN		- Total				(\$40,581.92)		
			Construction	Stockpile - To				(\$40,581.92)		
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$46,015.20		
			Construction	Stockpile STI	Mi - Total			\$46,015.20		
		- Total						\$5,433.28		
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,750.00)		
			Construction	Stockpile - To	otal			(\$1,750.00)		
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,750.00		
			Construction	Stockpile STI				\$1,750.00		
				Material		54	Apr 16, 2025	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 26 on the current Payment Estimate.
				- Total		Apr 16, 2025	SYSTEM	(\$1,837.50)		
			- Total					\$0.00		
			Material - Tota	al				\$0.00		
	2030 -	- Total						\$0.00		
	2080	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	\$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)		
					54	Apr 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					54	Apr 16, 2025	SYSTEM	(\$32,865.00)		
						55	May 2,	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment
					33	2025			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					55	2025 May 2, 2025	SYSTEM	(\$32,865.00)		
				- Total		May 2,	SYSTEM	(\$32,865.00)		
			Material - Tota			May 2,	SYSTEM	, ,		
	2080 -	- Total	Material - Tota			May 2,	SYSTEM	\$0.00		
	2080 - 2090	- Total REINFORCING STEEL (EPOXY COATED)				May 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
		REINFORCING STEEL (EPOXY			55	May 2, 2025		\$0.00 \$0.00 \$0.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment	



2025 Edimate Item Adjustment (0027) due to user buschick overridding Pay Edimate Exception 31 on the current Payment Edimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
COATED	J6I3020C	2090		Material						Estimate Exception 34 on the current Payment Estimate.																
2025 Eliminate Item Adjustment (0027) due to user basechic loverriding Pay Eliminate Item Adjustment (0027) due to user basechic loverriding Pay Eliminate Exception 31 on the current Payment Estimate.						54		SYSTEM	(\$8,919.36)																	
2025 30.00						55		SYSTEM	\$27,162.40	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.																
Supplemental						55		SYSTEM	(\$27,162.40)																	
2000 - Total 2150					- Total				\$0.00																	
2150 APPROACH SLAB				Material - Tota	al				\$0.00																	
APPROACH SLAB (MAJOR ROAD) 2024 SYSTEM (\$118,440.00) 2025 SYSTEM (\$118,440.00) 2026 SYSTEM (\$118,440.00) 2026		2090 -	· Total						\$0.00																	
2024 43 Nov 4, SYSTEM S118,440.00 Estimate Item Adjustment (053) due to user buschkt overridding Pay Estimate Exception 16 on the current Payment Estimate Payment Stimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Item Adjustment (063) due to user buschkt overridding Pay Estimate Item Adjustment (0630) due to user buschkt overridding Pay Estimate Item Adjustment (0630) due to user buschkt overridding Pay Estimate Exception 16 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$118,440.00) 45 Dec 2, SYSTEM (\$118,440.00) 46 Dec 16, SYSTEM (\$118,440.00) 47 Jan 2, 2024 48 Jan 16, SYSTEM (\$118,440.00) 49 Jan 16, SYSTEM (\$118,440.00) 50 SYSTEM (\$118,440.00) 49 Feb 3, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 49 Jan 16, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 48 Jan 16, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 49 Jan 16, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 49 Jan 16, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Esti		2150	APPROACH SLAB	Material	Material	Material	Material	42		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.														
Estimate Item Adjustment (0033) due to user buschkt overridding Pay Estimate Exception 16 on the current Payment Estimate. 43 Nov 4, 2024 44 Nov 18, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 44 Nov 18, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user buschkt overridding Pay Estimate Exception 16 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 46 Dec 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user buschkt overridding Pay Estimate Exception 17 on the current Payment Estimate. 46 Dec 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0036) due to user buschkt overridding Pay Estimate Exception 17 on the current Payment Estimate. 47 Jan 2, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 49 Feb 3, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate.						42		SYSTEM	(\$118,440.00)																	
44 Nov 18, SYSTEM 2024 45 Nov 18, SYSTEM (\$118,440.00) 46 Dec 2, SYSTEM 2024 46 Dec 16, SYSTEM 2024 47 Jan 2, 2025 48 Jan 16, SYSTEM 2025 48 Jan 16, SYSTEM 2025 48 Jan 16, SYSTEM 2025 49 Feb 3, SYSTEM 2024 49 Feb 3, SYSTEM 2024 40 Nov 18, SYSTEM 2024 40 Nov 18, SYSTEM 2024 41 Nov 18, SYSTEM 2024 42 SYSTEM 2024 43 SYSTEM 2024 44 System 2024 45 System 2024 46 System 2024 47 Jan 2, System 2025 48 Jan 16, System 2025 48 Jan 16, System 2025 48 Jan 16, System 2025 49 Feb 3, System 2025 49 Feb 3, System 2025 40 System 2025 40 System 2025 41 System 2025 42 System 2025 43 System 2025 44 System 2025 45 System 2025 46 System 2026 47 Jan 2, System 2026 48 Jan 16, System 2026 48 Jan 16, System 2026 49 Feb 3, System 2025 49 Feb 3, System 2025 40 System 2025 41 System 2025 42 System 2025 43 System 2025 44 System 2025 45 System 2025 47 Jan 2, System 2025 48 Jan 16, System 2025 48 Jan 16, System 2025 49 Feb 3, System 2025 49 Feb 3, System 2025 40 System 2025 41 System 2025 42 System 2025 43 System 2025 44 System 2025 45 System 2025 47 Jan 2, System 2025 48 Jan 16, System 2025 49 Feb 3, System 2025 49 Feb 3, System 2025 40 System 2025 41 System 2025 42 System 2025 43 System 2025 44 System 2025 45 System 2025 46 System 2025 47 Jan 2, System 2025 48 Jan 16, System 2025 49 Feb 3, System 2025 40 System 2025 40 System 2025 41 System 2025 42 System 2025 43 System 2025 44 System 2025 45 System 2025 46 System 2025 47 System 2025 48 Jan 16, System 2025 49 System 2025 40 System 2025 40 System 2025 41 System 2025 42 System 2025 43 System 2025 44 System 2025 45 System 2025 46 System 2025 47 System 2025 48 Jan 16, System 2025 48 Jan 16, System 2025 48 Jan 16, System 2025 49 System 2025 40 System 2025 40 System 2025 41 System 2025 42 System 2025 43 System 2025 44 System 2025 45 System 2025 46 System 2025 47 System 2025 48 System 2025 48 System 2025 49 System 2025 40 System 2025														43		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.								
Estimate Item Adjustment (0030) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 44 Nov 18, 2024 45 Dec 2, 2024 45 Dec 2, 29YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 45 Dec 16, 2024 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 49 Jan 2, 2025 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 47 Jan 2, 2025 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 49 Feb 3, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 51 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.																				43		SYSTEM	(\$118,440.00)			
2024 45 Dec 2, 2024 \$118,440.00 Estimate Item Adjustment (0033) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, 2025 49 Feb 3, 2025 49 Feb 3, 2025 5 YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 17 on the current Payment Estimate. 5 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 6 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.											44		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.											
Estimate Exception 16 on the current Payment Estimate. Dec 2, 2024 (\$118,440.00) 46 Dec 16, 2024 \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 17 on the current Payment Estimate. 46 Dec 16, SYSTEM \$118,440.00 Estimate Exception 17 on the current Payment Estimate. 47 Jan 2, 2025 \$YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 17 on the current Payment Estimate. 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 17 on the current Payment Estimate. 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 48 Jan 16, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate.																		44		SYSTEM	(\$118,440.00)					
2024 46 Dec 16, 2024 (\$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user buschk1 overridding Pay Estimate Exception 17 on the current Payment Estimate. 46 Dec 16, 2024 (\$118,440.00 This adjustment (0037) due to user buschk1 overridding Pay Estimate Exception 17 on the current Payment Estimate. 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 49 Feb 3, SYSTEM (\$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 49 Feb 3, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate.					45		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.																	
Estimate Item Adjustment (0037) due to user buschk1 overridding Pay Estimate Exception 17 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, 2025 SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 17 on the current Payment Estimate. 47 Jan 2, 2025 SYSTEM (\$118,440.00) 48 Jan 16, 2025 SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 48 Jan 16, 2025 SYSTEM (\$118,440.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 49 Feb 3, 2025 SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate.						45		SYSTEM	(\$118,440.00)																	
2024 47 Jan 2, 2025 \$YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0036) due to user buschk1 overridding Pay Estimate Exception 17 on the current Payment Estimate. 47 Jan 2, 2025 \$YSTEM (\$118,440.00) 48 Jan 16, 2025 \$YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 48 Jan 16, 2025 \$YSTEM (\$118,440.00) 49 Feb 3, 2025 \$YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate.								46		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.														
Estimate Item Adjustment (0036) due to user buschk1 overridding Pay Estimate Exception 17 on the current Payment Estimate. 47						46		SYSTEM	(\$118,440.00)																	
2025 48 Jan 16, 2025 \$1118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 48 Jan 16, 2025 49 Feb 3, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate.					47		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.																	
Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 48								47		SYSTEM	(\$118,440.00)															
2025 49 Feb 3, 2025 \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate.								48		SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
49 Feb 3, 2025 \$118,440.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0034) due to user buschk1 overridding Pay Estimate Exception 16 on the current Payment Estimate.																			48		SYSTEM	(\$118,440.00)				
																						49	Feb 3,	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, SYSTEM (\$118,440.00) 2025					49	Feb 3, 2025	SYSTEM	(\$118,440.00)																		
						50		SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
50 Feb 18, SYSTEM (\$118,440.00)										50		SYSTEM	(\$118,440.00)													
51 Mar 3, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme															51	Mar 3,	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 (\$118,440.00)						51		SYSTEM	(\$118,440.00)																	
52 Mar 17, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme											52	Mar 17,	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 (\$118,440.00)					Ę	52		SYSTEM	(\$118,440.00)																	
53 Apr 2, SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payme						53	Apr 2,	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2150	BRIDGE APPROACH SLAB	Material						Estimate Exception 9 on the current Payment Estimate.																						
		(MAJOR ROAD)			53	Apr 2, 2025	SYSTEM	(\$118,440.00)																							
					54	Apr 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					54	Apr 16, 2025	SYSTEM	(\$118,440.00)																							
					55	May 2, 2025	SYSTEM	\$118,440.00	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.																						
					55	May 2, 2025	SYSTEM	(\$118,440.00)																							
				- Total				\$0.00																							
			Material - Tota					\$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 amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$134,550.00)																							
																						3		2027							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 30 on the current Payment Estimate.													
		(4 FT. 6 IN. DIA.)			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 the current rayment 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													
							36	Jul 17,	SYSTEM	(\$134,550.00)	Estimate Exception 31 on the current Payment Estimate.											
						37	2024 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,	SYSTEM	(\$134,550.00)	Estimate Exception 32 on the current Payment Estimate.													
					38	2024 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 amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
																41	Oct 1, 2024	SYSTEM	(\$134,550.00)			
											42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					42	Oct 17, 2024	SYSTEM	(\$134,550.00)														
						43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)														
															44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					44	Nov 18, 2024	SYSTEM	(\$134,550.00)														
																		45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$134,550.00)														
					46	Dec 16,	SYSTEM	\$134,550.00	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	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2024			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)	
					54	Apr 16, 2025	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 24 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$134,550.00)	
					55	May 2, 2025	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 23 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$134,550.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	22	Dec 18.	SYSTEM	\$0.00 (\$19,630.00)	
			Ovenun	Overrull	25	2023 Feb 5,	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).
			Overrup Tete	Overrun - T	otal			\$0.00	
	2160 -	Total	Overrun - Tota					\$0.00 \$0.00	
	2210	GALVANIZED STRUCTURAL	Construction		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN	Stockpile	- Total		2023		(\$46,015.20)	
			Construction S	Stockpile - To	otal			(\$46,015.20)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$46,015.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2210	GALVANIZED	Construction	Stockpile STI	VII - Total			\$46,015.20																					
		STRUCTURAL STEEL PILES (12 IN	Material		20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					20	Nov 16, 2023	SYSTEM	(\$100,520.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)																					
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	ıl				\$0.00																					
	2210 -	· Total						\$0.00																					
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$1,750.00)																					
			Construction	Stockpile - To	otal			(\$1,750.00)																					
			Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$1,750.00																					
			Construction S Material	Construction	Stockpile STI	MI - Total			\$1,750.00																				
					20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					20	Nov 16, 2023	SYSTEM	(\$1,837.50)																					
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					21	Dec 1, 2023	SYSTEM	(\$1,837.50)																					
						22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						22	Dec 18, 2023	SYSTEM	(\$1,837.50)																				
					23	Jan 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					23	Jan 3, 2024	SYSTEM	(\$1,837.50)																					
																									24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
								24	Jan 16, 2024	SYSTEM	M (\$1,837.50)																		
					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
						25 Feb 5, 2024 26 Feb 19, 2024 \$1,837.50 This adjustment offsets the original system Estimate Item Adjustment (0021) due to under the control of the contr	25		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, SYST 2024	SYSTEM	(\$1,837.50)																					
					27 Mar 5, SYSTEM \$1,837.50 This adjustment offsets the original s Estimate Item Adjustment (0036) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)																					
				28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2220	PILE POINT	Material						Estimate Exception 24 on the current Payment Estimate.												
		REINFORCEMENT			28	Mar 19, 2024	SYSTEM	(\$1,837.50)													
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)													
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)													
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					31	May 2, 2024	SYSTEM	(\$1,837.50)													
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
										32	May 16, 2024	SYSTEM	(\$1,837.50)								
												33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)													
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)													
					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
						38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					38	Aug 16, 2024	SYSTEM	(\$1,837.50)													
							39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)													
												40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
										40	Sep 16, 2024	SYSTEM	(\$1,837.50)								
																		41	Oct 1, 2024	SYSTEM	\$1,837.50
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)													
					42	Oct 17,	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 (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					42	Oct 17, 2024	SYSTEM	(\$1,837.50)																							
					43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					43	Nov 4, 2024	SYSTEM	(\$1,837.50)																							
					44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					44	Nov 18, 2024	SYSTEM	(\$1,837.50)																							
					45	Dec 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					45	Dec 2, 2024	SYSTEM	(\$1,837.50)																							
					46	Dec 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					46	Dec 16, 2024	SYSTEM	(\$1,837.50)																							
					47	Jan 2, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					47	Jan 2, 2025	SYSTEM	(\$1,837.50)																							
					48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					48	Jan 16, 2025	SYSTEM	(\$1,837.50)																							
					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																					50	Feb 18, 2025	SYSTEM	(\$1,837.50)	
							2025 Estimate Item Adjustment (0021) due	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)																							
			Material - Tota	- Total				\$0.00 \$0.00																							
	2220 -	Total	Material - Tota	<u>" </u>				\$0.00																							
	2230		Material		21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
		(SUBSTRUCTURE)		22 23	21	Dec 1, 2023	SYSTEM	(\$72,380.00)	-																						
			22		2	2	2					2	22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
								22	Dec 18, 2023	SYSTEM	(\$72,380.00)																				
								23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					23	Jan 3,	SYSTEM	(\$91,420.00)	-																						
						2024																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2024			Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
		(OODOTTOOTOTE)			24	Jan 16, 2024	SYSTEM	(\$33,320.00)												
				- Total				\$0.00												
			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					\$0.00												
	2240 -	Total						\$0.00												
	2250		Material	Material	Material	Material	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.							
	GIRDER											25	Feb 5, 2024	SYSTEM	(\$40,304.00)					
						26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)												
								27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU-	Material	71	27	Mar 5, 2024	SYSTEM	(\$241,824.00)	
		GIRDER			28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$382,888.00)	
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)	
					30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)	
					31	May 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$382,888.00)	
					32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$382,888.00)	
					33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)	
					34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$382,888.00)	
					35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$382,888.00)	
					36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$382,888.00)	
					37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)	
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)	
					39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$382,888.00)	
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)	
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	2250	SLAB ON CONCRETE NU-	Material	,,	41	Oct 1, 2024	SYSTEM	(\$382,888.00)		
		GIRDER			42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$382,888.00)		
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$382,888.00)		
					44	Nov 18, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$403,040.00)		
					45	Dec 2, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$403,040.00)		
					46	Dec 16, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$403,040.00)		
					47	Jan 2, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						47	Jan 2, 2025	SYSTEM	(\$403,040.00)	
					48	Jan 16, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$403,040.00)		
						49	Feb 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$403,040.00)		
					50	Feb 18, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$403,040.00)		
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	2250 -							\$0.00		
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					21	Dec 1, 2023	SYSTEM	(\$12,000.00)		
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)		
			2	2:	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		23	Jan 3, 2024	SYSTEM	(\$36,405.00)										
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)										
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)										
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)										
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					27	Mar 5, 2024	SYSTEM	(\$36,405.00)										
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)										
					29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)										
					30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					30	Apr 16, 2024	SYSTEM	(\$36,405.00)										
					31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					31	May 2, 2024	SYSTEM	(\$36,405.00)										
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					32	May 16, 2024	SYSTEM	(\$36,405.00)										
					33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
														33	Jun 3, 2024	SYSTEM	(\$36,405.00)	
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)										
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)										
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)										
					37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2270 -	Total						\$0.00																		
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$9,120.00)																		
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)																		
						23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
						23	Jan 3, 2024	SYSTEM	(\$9,983.36)																	
								24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
						24	Jan 16, 2024	SYSTEM	(\$27,360.00)	Estimate Exception of the content symbol Estimate.																
							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)	Estimate Exception 31 on the current Payment Estimate.										
							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)	Estimate Exception of the Garlett Lagricia Estimate.															
					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)	·			
			3 3 3: 3:														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,	SYSTEM	(\$27,360.00)	Esumate Exception 40 on the current Payment Estimate.																
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	STEEL (EPOXY	Material		34	Jun 17, 2024	SYSTEM	(\$27,360.00)	
		COATED)			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 amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$27,360.00)	
					38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$27,360.00)	
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)	
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user amold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$27,360.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2280	STEEL (EPOXY	Material		48	Jan 16, 2025	SYSTEM	(\$27,360.00)														
		COATED)			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				\$0.00														
			Material - Tota	ıl				\$0.00														
	2280 -	Total						\$0.00														
	2320	NEOPRENE BEARING PAD	Material		25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
		(TAPERED)			25	Feb 5, 2024	SYSTEM	(\$12,480.00)														
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)														
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
						27	Mar 5, 2024	SYSTEM	(\$12,480.00)													
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)														
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)														
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)														
																31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
																	31	May 2, 2024	SYSTEM	(\$12,480.00)		
														32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
								32	May 16, 2024	SYSTEM	(\$12,480.00)											
								33										33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
															33	Jun 3, 2024	SYSTEM	(\$12,480.00)				
										34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
											34	Jun 17, 2024	SYSTEM	(\$12,480.00)								
						35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2320	NEOPRENE	Material		35	Jul 1, 2024	SYSTEM	(\$12,480.00)																			
		BEARING PAD (TAPERED)			36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)																			
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amold1 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			47	Jan 2, 2025	SYSTEM	\$12,480.00
					47	Jan 2, 2025	SYSTEM	(\$12,480.00)																			
					48	Jan 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2320	LAMINATED NEOPRENE	Material	Туре	49	Feb 3, 2025	SYSTEM	(\$12,480.00)																					
		BEARING PAD (TAPERED)			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.																				
					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)																					
					54	Apr 16, 2025	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 35 on the current Payment Estimate.																				
					54	Apr 16, 2025	SYSTEM	(\$12,480.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2320 -	Total						\$0.00																					
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material	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)																					
								2		2	2		21	21	21	2	2							2	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.
				:	2	:					:		2			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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	2350	MECHANICALLY STABILIZED	Material		23	Jan 3, 2024	SYSTEM	(\$176,062.50)								
		EARTH WALL SYS			24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)								
					25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					25	Feb 5, 2024	SYSTEM	(\$176,062.50)								
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)								
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					27	Mar 5, 2024	SYSTEM	(\$176,062.50)								
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)								
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)								
					30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)								
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					31	May 2, 2024	SYSTEM	(\$176,062.50)								
					32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					32	May 16, 2024	SYSTEM	(\$176,062.50)								
					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 amold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2350	MECHANICALLY STABILIZED	Material		37	Aug 2, 2024	SYSTEM	(\$176,062.50)																
		EARTH WALL SYS			38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					38	Aug 16, 2024	SYSTEM	(\$176,062.50)																
					39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user amold1 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 amold1 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)													
																	4		4		4			49
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2350	MECHANICALLY STABILIZED	Material	, , ,	51	Mar 3, 2025	SYSTEM	(\$176,062.50)																				
		EARTH WALL SYS			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)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2350 -	Total						\$0.00																				
	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Sep 5, 2023	SYSTEM	\$86,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					15	Sep 5, 2023	SYSTEM	(\$86,075.00)																				
					16	Sep 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					16	Sep 18, 2023	SYSTEM	(\$156,500.00)																				
					17	Oct 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					17	Oct 2, 2023	SYSTEM	(\$156,500.00)																				
					18	Oct 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
						18	Oct 16, 2023	SYSTEM	(\$156,500.00)																			
					19	Nov 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$156,500.00)																				
					20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
						20	Nov 16, 2023	SYSTEM	(\$156,500.00)																			
					21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
																					21	Dec 1, 2023	SYSTEM	(\$156,500.00)				
													22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
												22	Dec 18, 2023	SYSTEM	(\$156,500.00)													
							23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)																				
																								24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																						24	Jan 16, 2024	SYSTEM	(\$156,500.00)			
																									25	Feb 5, 2024	SYSTEM	\$156,500.00
																25	25	25	25	25	25	25	Feb 5, 2024	SYSTEM	(\$156,500.00)			
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED	Material	.,,,,,	26	Feb 19, 2024	SYSTEM	(\$156,500.00)	
		EARTH WALL SYS			27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)	
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)	
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)	
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)	
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$156,500.00)	
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$156,500.00)	
					33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)	
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)	
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	2380	MECHANICALLY STABILIZED	Material		40	Sep 16, 2024	SYSTEM	(\$156,500.00)									
		EARTH WALL SYS			41	Oct 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					41	Oct 1, 2024	SYSTEM	(\$156,500.00)									
					42	Oct 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					42	Oct 17, 2024	SYSTEM	(\$156,500.00)									
					43	Nov 4, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					43	Nov 4, 2024	SYSTEM	(\$156,500.00)									
					44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					44	Nov 18, 2024	SYSTEM	(\$156,500.00)									
					45	Dec 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					45	Dec 2, 2024	SYSTEM	(\$156,500.00)									
					46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
													46	Dec 16, 2024	SYSTEM	(\$156,500.00)	
					47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					47	Jan 2, 2025	SYSTEM	(\$156,500.00)									
					48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					48	Jan 16, 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					\$0.00									
	2380 -							\$0.00									
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$131,330.00)																				
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)																				
					26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)																				
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)																				
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)																				
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)																				
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
							30	Apr 16, 2024	SYSTEM	(\$131,330.00)																		
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$363,170.00)																				
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$363,170.00)																				
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
																				33	Jun 3, 2024	SYSTEM	(\$363,170.00)					
																								34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
															34	Jun 17, 2024	SYSTEM	(\$363,170.00)										
						35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)																				
																	3				3			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.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material	Туре	38	Aug 16, 2024	SYSTEM	(\$363,170.00)							
		(3 T T. 0 IIV. DIA.)			39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)							
					40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					40	Sep 16, 2024	SYSTEM	(\$363,170.00)	Estimate Escapacion 20 on the stational symbol Estimate.						
					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)	Estimate Exception 20 on the current Layment Estimate.						
					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	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					49	Feb 3, 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 -	·Total						\$0.00							
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						



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		24	Jan 16, 2024	SYSTEM	(\$8,971.20)	
					25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)	
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)	
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)	
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)	
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)	
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)	
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,131.20)	
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,131.20)	
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)	
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)	
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)	
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)	
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)	
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		38	Aug 16, 2024	SYSTEM	(\$23,131.20)																						
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$23,131.20)																						
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)																						
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)																						
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)																						
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)																						
					44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)																						
					45	Dec 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$23,131.20)																						
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)																						
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					47	Jan 2, 2025	SYSTEM	(\$23,131.20)																						
																			48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
															48	Jan 16, 2025	SYSTEM	(\$23,131.20)												
					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)																						
																			5		5					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)																		
																	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)														
														52	Mar 17, 2025	SYSTEM	\$23,131.20	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.												



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	. , , , -	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)																					
					54	Apr 16, 2025	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 25 on the current Payment Estimate.																				
					54	Apr 16, 2025	SYSTEM	(\$23,131.20)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2600 -		Material		42	A.u. 2	CVCTEM	\$0.00	This adjustment offsets the spinise system as parted Material Downset																				
	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	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.									
															2			21	Dec 1, 2023	SYSTEM	(\$84,062.89)								
										22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)																					
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	CONC MATL FOR	Material		23	Jan 3, 2024	SYSTEM	(\$84,062.89)	
		FULL DEPTH			24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)	
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)	
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)	
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)	
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)	
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)	
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)	
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$84,062.89)	
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$84,062.89)	
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$84,062.89)	
					34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$84,062.89)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
16120200	5000	FLIDN 9 DLACE		Туре			Í	(#04.062.00)	
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		37	Aug 2, 2024	SYSTEM	(\$84,062.89)	
					38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$84,062.89)	
					39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$84,062.89)	
					40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)	
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$84,062.89)	
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)	
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$84,062.89)	
					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)																		
		FULL DEPTH			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	ıl				\$0.00																		
	5003 -	Total						\$0.00																		
	5004	TYPE 1 OR 5 AGGREGATE FOR	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)																		
		BASE (4 IN. TH			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	5004 -	Total						\$0.00																		
	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	terial	2023 Estimate	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.																				
		11401			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)															
																			2	2						21
			2	22	22							2	21	21	21	21	21	2			21	Dec 1, 2023	SYSTEM	(\$5,285.72)		
														2:	2	2		2			2		1			22
							2:	2		2	22	Dec 18, 2023	SYSTEM	(\$5,285.72)												
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR	Material						Estimate Exception 10 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			23	Jan 3, 2024	SYSTEM	(\$5,285.72)	
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)	
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)	
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)	Example 2.00pton 12 on the sen out a synon Example.
					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,	SYSTEM	(\$5,285.72)	Estimate Exception 12 of the outlott Layrion Estimate.
					28	2024 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.
					36	Jul 17, 2024	SYSTEM	(\$5,285.72)	
					37	Aug 2,	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	5006	(DRILLING,	Material			2024			Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
		FURNISHING AND INST			37	Aug 2, 2024	SYSTEM	(\$5,285.72)											
					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					38	Aug 16, 2024	SYSTEM	(\$5,285.72)											
					39	Sep 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$5,285.72)											
					40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$5,285.72)											
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)											
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)											
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
											43	Nov 4, 2024	SYSTEM	(\$5,285.72)					
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
												44	Nov 18, 2024	SYSTEM	(\$5,285.72)				
					45	Dec 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)											
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					46	Dec 16, 2024	SYSTEM	(\$5,285.72)											
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$5,285.72)											
					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.										
									4			4			49	Feb 3, 2025	SYSTEM	(\$5,285.72)	
					50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$5,285.72)											



Jelisozo	aterial Payment
SYSTEM (\$5,285.72)	aterial Payment aterial Payment erridding Payment aterial Payment erridding Payment
2025 Estimate Item Adjustment (0025) due to user buschkt over Estimate Exception 15 on the current Payment Estimate.	aterial Payment aterial Payment erridding Payment aterial Payment erridding Payment
2025 SYSTEM \$5,285.72 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0029) due to user buschk1 over Estimate Exception 14 on the current Payment Estimate. SYSTEM \$5,285.72 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0039) due to user buschk1 over Estimate Item Adjustment (0039) due to user buschk1 over Estimate Exception 14 on the current Payment Estimate. Apr 16, 2025 SYSTEM \$5,285.72 This adjustment offsets the original system-generated Ma Estimate Exception 14 on the current Payment Estimate. SYSTEM \$5,285.72 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0030) due to user buschk1 over Estimate Item Adjustmen	erridding Payment sterial Payment erridding Payment
Estimate Item Adjustment (0029) due to user buschk1 ove Estimate Exception 14 on the current Payment Estimate. 53	erridding Payment sterial Payment erridding Payment
2025 54 Apr 16, 2025 58 Apr 16, 2025 59 Apr 16, 2025 50 May 2, 2025	erridding Payment
2025 Estimate Item Adjustment (0039) due to user buschk1 over Estimate Exception 14 on the current Payment Estimate. 54 Apr 16, 2025 SYSTEM (\$5,285.72) 55 May 2, 2025 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0030) due to user buschk1 over Estimate Exception 13 on the current Payment Estimate. 55 May 2, 2025 SYSTEM (\$5,285.72) - Total \$0.00	erridding Payment
2025 55 May 2, 2025 SYSTEM \$5,285.72 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0030) due to user buschk1 over Estimate Exception 13 on the current Payment Estimate. 55 May 2, 2025 SYSTEM (\$5,285.72) - Total \$0.00	
2025 Estimate Item Adjustment (0030) due to user buschk1 over Estimate Exception 13 on the current Payment Estimate. 55 May 2, 2025 (\$5,285.72) - Total \$0.00	
- Total \$0.00	anidding Payment
Material - Total \$0.00	
5006 - Total \$0.00 5007 TEMPORARY Material 14 Aug 16, SYSTEM \$9,450.00 This adjustment offsets the original system-generated Ma	atorial Payment
SEEDING 2023 Estimate Item Adjustment (0019) due to user dunnj1 over 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 Ma Estimate Item Adjustment (0024) due to user dunnj1 over 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 Ma Estimate Item Adjustment (0023) due to user buschk1 over Estimate Exception 27 on the current Payment Estimate.	
16 Sep 18, SYSTEM (\$9,450.00)	
17 Oct 2, 2023 SYSTEM \$9,450.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0023) due to user dunnj1 over 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 Ma Estimate Item Adjustment (0029) due to user buschk1 ove Estimate Exception 26 on the current Payment Estimate.	erridding Payment
18 Oct 16, 2023 (\$9,450.00)	
19 Nov 2, 2023 SYSTEM \$18,112.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0026) due to user buschk1 over Estimate Exception 28 on the current Payment Estimate.	erridding Payment
19 Nov 2, 2023 SYSTEM (\$18,112.50)	
20 Nov 16, 2023 \$18,112.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0028) due to user buschk1 over Estimate Exception 30 on the current Payment Estimate.	erridding Payment
20 Nov 16, 2023 (\$18,112.50)	
21 Dec 1, 2023 SYSTEM \$18,112.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0026) due to user buschk1 over Estimate Exception 38 on the current Payment Estimate.	erridding Payment
21 Dec 1, 2023 SYSTEM (\$18,112.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY SEEDING	Material	Турс	22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)	,
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)	Example Exception 1 of the same a symbol Estimate.
					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
					24	Jan 16,	SYSTEM	(\$18,112.50)	Estimate Exception 43 on the current Payment Estimate.
					25	2024 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
					25	Feb 5,	SYSTEM	(\$18,112.50)	Estimate Exception 43 on the current Payment Estimate.
					26	2024 Feb 19,	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Tota		29	Apr 2, 2024	SYSTEM		
				ıl	29		SYSTEM SYSTEM	\$0.00	
				ıl		2024 May 2,		\$0.00 (\$2,362.50)	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).
				ıl	31	2024 May 2, 2024 May 16,	SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
				ıl	31	2024 May 2, 2024 May 16, 2024 Jul 17,	SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
				ıl	31 32 36	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
				ıl	31 32 36 37	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,
				ıl	31 32 36 37 38	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00) (\$3,150.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, '3150.00000 - 3150.00000, 'is applied (if non-zero).
				ıl	31 32 36 37 38 41	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00) (\$3,150.00) \$11,025.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, '3150.00000 - 3150.00000, 'is applied (if non-zero).
				ıl	31 32 36 37 38 41	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Oct 1, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00) (\$3,150.00) (\$3,150.00)	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000.
				Overrun	31 32 36 37 38 41 42 46 53	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16, 2024 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00) (\$3,150.00) (\$3,150.00) (\$6,300.00) \$9,450.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all Unit price based on averaged overrun adjustments for installed quantity on all
			Overrun	Overrun - To	31 32 36 37 38 41 42 46 53	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16, 2024 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00) (\$3,150.00) (\$3,150.00) (\$6,300.00) \$9,450.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000.
	5007.J	. Total		Overrun - To	31 32 36 37 38 41 42 46 53	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16, 2024 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00) (\$3,150.00) (\$3,150.00) (\$6,300.00) \$9,450.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000.
	5007 - 5011	Total PAVEMENT EDGE TREATMENT	Overrun - Tota	Overrun - To	31 32 36 37 38 41 42 46 53	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Aug 16, 2024 Oct 1, 2024 Oct 17, 2024 Dec 16, 2024 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,362.50) (\$6,300.00) \$2,520.00 \$6,142.50 (\$7,875.00) (\$3,150.00) (\$3,150.00) (\$6,300.00) \$9,450.00	previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING	Material						Estimate Exception 15 on the current Payment Estimate.
		TYPE 1 ROCK BLANKET			41	Oct 1, 2024	SYSTEM	(\$23,980.00)	
					42	Oct 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)	
					43	Nov 4, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$23,980.00)	
					44	Nov 18, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Nov 18,	SYSTEM	(\$23,980.00)	Estimate Exception 22 on the outlent Fayment Estimate.
					45	2024 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,	SYSTEM	(\$23,980.00)	Estimate Exception 22 on the current rayment Estimate.
					46	2024 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				\$0.00	
			Material - Tota	ı				\$0.00	
	5012 - 5014	PERMANENT EROSION	Material		31	May 2, 2024	SYSTEM	\$0.00 \$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment
		CONTROL GEOTEXTILE			31	May 2,	SYSTEM	(\$5,560.00)	Estimate Exception 26 on the current Payment Estimate.
					32	2024 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
					32	May 16, 2024	SYSTEM	(\$5,560.00)	Estimate Exception 26 on the current Payment Estimate.
					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,	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0043) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT	Material						Estimate Exception 27 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			34	Jun 17, 2024	SYSTEM	(\$5,560.00)	
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)	
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)	
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)	
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)	
					39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$5,560.00)	
					40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)	
					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$5,560.00)	
					42	Oct 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$5,560.00)	
					43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment 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,	SYSTEM	\$5,560.00	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	5014	PERMANENT EROSION CONTROL	Material			2025			Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		GEOTEXTILE			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)	
					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.
					53	Apr 2, 2025	SYSTEM	(\$5,560.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.
	5015	PAVEMENT (12 IN.	Material		31		SYSTEM	\$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment
	5015	PAVEMENT (12 IN.	Material			2024 May 2,			Estimate Item Adjustment (0039) due to user arnold1 overridding Payment
	5015	PAVEMENT (12 IN.	Material		31	May 2, 2024 May 16,	SYSTEM	(\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
	5015	PAVEMENT (12 IN.	Material		31	May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	(\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
	5015	PAVEMENT (12 IN.	Material		31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
	5015	PAVEMENT (12 IN.	Material		31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
	5015	PAVEMENT (12 IN.	Material		31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
	5015	PAVEMENT (12 IN.	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 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
	5015	PAVEMENT (12 IN.	Material		31 32 32 33 33 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	5015	PAVEMENT (12 IN.	Material		31 32 32 33 33 34 34 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	5015	PAVEMENT (12 IN.	Material		31 32 32 33 33 34 34 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024	SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	5015	PAVEMENT (12 IN.	Material		31 32 32 33 33 34 34 35 35 36	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	5015	PAVEMENT (12 IN.	Material		31 32 32 33 33 34 34 35 35 36	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	5015	PAVEMENT (12 IN.	Material			2024			Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
		NON-REINF)			38	Aug 16, 2024	SYSTEM	(\$91,988.00)																		
					39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)																		
					40	Sep 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$91,988.00)																		
					41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)																		
					42	Oct 17, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					42	Oct 17, 2024	SYSTEM	(\$91,988.00)																		
					43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					43	Nov 4, 2024	SYSTEM	(\$91,988.00)																		
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
											44	Nov 18, 2024	SYSTEM	(\$91,988.00)												
					45	Dec 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					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	5				5	5	5	5	50	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)																		



PAVEMENT (T.S.N. NON-RETURN)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Solidary System System Solidary System Syste	J6I3020C	5015	PAVEMENT (12 IN.	Material		52		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.
2005 Select Majerial Selection S						52		SYSTEM	(\$91,988.00)	
SOLID						53		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.
Estimate Item Adjustment (0041) due to user buschist overridding Paterinate Esception 3 on the current Payment Estimate.						53		SYSTEM	(\$91,988.00)	
SOLID SOLI						54		SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Solidar Self-and						54		SYSTEM	(\$91,988.00)	
Solid Select Se						55		SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Solid SELECT Solid SELECT STANULAR BACKPILL PAR STANULAR BACKPILL PAR STRUCTURAL SYSTEM STANULAR BACKPILL PAR STRUCTURAL SYSTEM STANULAR SYSTE						55		SYSTEM	(\$91,988.00)	
Solid SELECT Material Solid SELECT GRANULAR BACKFILL FOR STRUCTURAL Solid STRUCTURAL Solid STRUCTURAL Solid					- Total				\$0.00	
SELECT GRANUAR Material GRANUAR STRUCTURAL STRUCT				Material - Tota	ıl				\$0.00	
GRANULAR BACKFILL FOR STRUCTURAL 2024 10 May 2, 2024 2024										
May 16, 2024 SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payre Estimate Exception 54 on the current Payment Estimate Payre Estimate Exception 54 on the current Payment Estimate Payre Estimate Exception 54 on the current Payment Estimate Payre Estimate Exception 54 on the current Payment Estimate Payre Estimate Exception 54 on the current Payment Estimate Payre Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 55 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception 57 on the current Payment Estimate Payre Estimate Exception		5016	GRANULAR BACKFILL FOR	Material		31		SYSTEM	\$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0038) due to user buschk1 overridding P Estimate Exception 54 on the current Payment Estimate.			OTTOOTOTOLE			31		SYSTEM	(\$13,805.00)	
2024						32		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.
Estimate Item Adjustment (0035) due to user buschkt overridding P Estimate Exception 54 on the current Payment Estimate. 33						32		SYSTEM	(\$13,805.00)	
2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 17, 2024 37 Aug 2, 2024 38 Aug 16, 2024 39 Jun 17, 2024 39 Jun 17, 2024 30 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024 32 Jun 17, 2024 33 Jun 17, 2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 17, 2024 37 Aug 2, 2024 38 Aug 16, 2024 39 SYSTEM 313,805.00 \$13,805.00 \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 55 on the current Payment Estimate. 36 Jul 17, 2024 37 Aug 2, 2024 38 Aug 16, SYSTEM \$13,805.00 \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 55 on the current Payment Estimate. 38 Jul 17, 2024 39 SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 55 on the current Payment Estimate. 39 Jun 17, 2024 30 Jun 17, 2024 31 Aug 2, 2024 32 SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0044) due to user amold overridding Payn Estimate Item Adjustment (0044) due to user amold overridding Payn Estimate Exception 57 on the current Payment Estimate. 39 Aug 16, 2024 \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0044) due to user amold overridding Payn Estimate Item Adjustment (0044) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overridding Payn Estimate Item Adjustment (0042) due to user amold overr						33		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.
Estimate Item Adjustment (0044) due to user buschk1 overridding P Estimate Exception 55 on the current Payment Estimate. 34						33		SYSTEM	(\$13,805.00)	
2024 35 Jul 1, 2024 36 Jul 17, 2024 37 Aug 2, 2024 38 Aug 16, 2024 38 Aug 16, 2024 38 Aug 16, 2024 38 Aug 16, 2024 38 SYSTEM 2024 37 Aug 2, 2024 38 Aug 16, 2024 38 Aug 16, 2024 37 Aug 16, 2024 38 Aug 16, 2024 38 Aug 16, 2024 37 Aug 16, 2024 38 SySTEM \$13,805.00 \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0051) due to user buschk1 overridding Payn Estimate Exception 55 on the current Payment Estimate. 37 Aug 2, 2024 38 SySTEM \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0044) due to user arnold1 overridding Payn Estimate Exception 57 on the current Payment Estimate. 38 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0044) due to user arnold1 overridding Payn Estimate Exception 57 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0044) due to user arnold1 overridding Payn Estimate Item Adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold1 overridding Payn Estimate Item Adjustment (0042) due to user arnold2 overridding Payn Estimate Item Adjustm						34		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.
Estimate Item Adjustment (0039) due to user buschk1 overridding P Estimate Exception 55 on the current Payment Estimate. 35						34		SYSTEM	(\$13,805.00)	
36 Jul 17, 2024 \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0051) due to user buschk1 overridding P Estimate Exception 55 on the current Payment Estimate. 36 Jul 17, 2024 \$YSTEM (\$13,805.00) 37 Aug 2, 2024 \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0044) due to user amold1 overridding Paterian Exception 57 on the current Payment Estimate. 37 Aug 2, 2024 \$YSTEM (\$13,805.00) 38 Aug 16, 2024 \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 57 on the current Payment Estimate.						35		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.
Estimate Item Adjustment (0051) due to user buschk1 overridding P Estimate Exception 55 on the current Payment Estimate. 36 Jul 17, 2024 (\$13,805.00) 37 Aug 2, 2024 \$13,805.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user arnold1 overridding Pa Estimate Exception 57 on the current Payment Estimate. 37 Aug 2, 2024 \$13,805.00 (\$13,805.00) 38 Aug 16, 2024 \$13,805.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0042) due to user arnold1 overridding Pa Estimate Item Adjustment (0042) due to user arnold1 overridding Pa Estimate Item Adjustment (0042) due to user arnold1 overridding Pa Estimate Item Adjustment (0042) due to user arnold1 overridding Pa						35		SYSTEM	(\$13,805.00)	
2024 37 Aug 2, 2024 38 Aug 16, 2024 39 SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0044) due to user amold1 overridding Parestimate Exception 57 on the current Payment Estimate. 38 Aug 16, 2024 38 SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold1 overridding Parestimate Item Adjustment (0042) due to user amold2 overridding Parestimate Item Adjustment (0042) due to user amold2 overridding Parestimate Item Adjustment (0042) due to user amold2 overridding Parestimate Item Adjustment (0042) due to user amold3 overridding Parestimate Item Adjustment (0042) due to u						36		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.
2024 Estimate Item Adjustment (0044) due to user amold1 overridding Pa Estimate Exception 57 on the current Payment Estimate. 37 Aug 2, 2024 38 Aug 16, SYSTEM 2024 38 SYSTEM 2024 38 SYSTEM 2024 38 SYSTEM 2024 \$13,805.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user amold1 overridding Pa						36		SYSTEM	(\$13,805.00)	
2024 38 Aug 16, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0042) due to user amold1 overridding Particular (10042) due to user amold2 overridding Particular (10042) due to user amold3 overridding Particular (100422) due to user amold3 overridding Particular (100422) due to us						37		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.
2024 Estimate Item Adjustment (0042) due to user arnold1 overridding Pa						37		SYSTEM	(\$13,805.00)	
Estimate Exception 55 on the current Payment Estimate.						38		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, SYSTEM (\$13,805.00)						38		SYSTEM	(\$13,805.00)	
						39		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 (\$13,805.00)						39		SYSTEM	(\$13,805.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR	Material		40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																												
		STRUCTURAL			40	Sep 16, 2024	SYSTEM	(\$13,805.00)																													
					41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user amold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																												
					41	Oct 1, 2024	SYSTEM	(\$13,805.00)																													
					42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																												
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)																													
					43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																												
					43	Nov 4, 2024	SYSTEM	(\$13,805.00)																													
					44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																												
					44	Nov 18, 2024	SYSTEM	(\$13,805.00)																													
					45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																												
					45	Dec 2, 2024	SYSTEM	(\$13,805.00)																													
					46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																												
								46	Dec 16, 2024	SYSTEM	(\$13,805.00)																										
					47	Jan 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																												
												47	Jan 2, 2025	SYSTEM	(\$13,805.00)																						
					48	Jan 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																												
					48	Jan 16, 2025	SYSTEM	(\$13,805.00)																													
					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)																													
																													5				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.																												
										į		ţ			5		52					5	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)																													
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2024 32 May 16, 2024 33 May 16, 2024 34 SYSTEM \$70,729.50 35 Jun 3, 2024 36 Jun 17, 2024 37 Jun 17, 2024 38 Jun 17, 2024 39 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024 32 SYSTEM (\$70,729.50) 33 Jun 17, 2024 34 Jun 17, 2024 35 Jun 17, 2024 36 Jun 17, 2024 37 Jun 17, 2024 38 Jun 17, 2024 39 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024 32 SYSTEM (\$70,729.50) 33 Jun 17, 2024 34 Jun 17, 2024 35 Jun 17, 2024 36 Jun 17, 2024 37 Jun 17, 2024 38 Jun 17, 2024 39 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024 32 SYSTEM (\$70,729.50) 33 Jun 17, 2024 34 Jun 17, 2024 35 Jun 17, 2024 36 Jun 17, 2024 37 Jun 17, 2024 38 Jun 17, 2024 39 Jun 17, 2024 39 Jun 17, 2024 30 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024 32 SYSTEM (\$70,729.50) 33 Jun 17, 2024 34 Jun 17, 2024 35 Jun 17, 2024 36 Jun 17, 2024 37 Jun 17, 2024 38 Jun 17, 2024 39 Jun 17, 2024 30	
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2024 36 Jul 17, SYSTEM \$70,729.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0053) due to user buschk1 ove	
2024 Estimate Item Adjustment (0053) due to user buschk1 ove	
36 Jul 17, 2024 (\$70,729.50)	
37 Aug 2, 2024 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0046) due to user arnold1 over Estimate Exception 42 on the current Payment Estimate.	
37 Aug 2, 2024 (\$70,729.50)	
38 Aug 16, 2024 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0044) due to user arnold1 over Estimate Exception 40 on the current Payment Estimate.	
38 Aug 16, SYSTEM (\$70,729.50)	
39 Sep 3, 2024 \$70,729.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0048) due to user amold1 over Estimate Exception 41 on the current Payment Estimate.	
39 Sep 3, 2024 (\$70,729.50)	
40 Sep 16, 2024 \$70,729.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0044) due to user amold1 over Estimate Exception 41 on the current Payment Estimate.	
40 Sep 16, SYSTEM (\$70,729.50)	
41 Oct 1, 2024 \$70,729.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0054) due to user arnold1 over Estimate Exception 40 on the current Payment Estimate.	
41 Oct 1, 2024 (\$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		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)																											
					50	Feb 18, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																										
					50	Feb 18, 2025	SYSTEM	(\$70,729.50)																											
					51	Mar 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																										
					51	Mar 3, 2025	SYSTEM	(\$70,729.50)																											
					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.																										
																			5			53	Apr 2, 2025	SYSTEM	(\$70,729.50)										
					54	Apr 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																										
																															54	Apr 16, 2025	SYSTEM	(\$70,729.50)	
					55	May 2, 2025	SYSTEM	\$70,729.50	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.																										
					55	May 2, 2025	SYSTEM	(\$70,729.50)																											
						2020																													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	5018	REINFORCING STEEL (BRIDGES)	Material	- Total				\$0.00	
		OTELE (BRIDGEO)	Material - Tota	1				\$0.00	
	5018 -	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total				\$0.00		
	5024 -	Total						\$0.00	
	5028	MISC.	Material		46	Dec 16, 2024	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,835.00)	
					48	Jan 16, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	
					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	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5030 -	Total						\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					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	

May 6, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5032	FLOWABLE BACKFILL	DWABLE ACKFILL Material - Total					\$0.00	
	5032 -	Total						\$0.00	
J6I3020C	- Total						\$950,832.37		
Overall - 1	Γotal						\$950,832.37		

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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